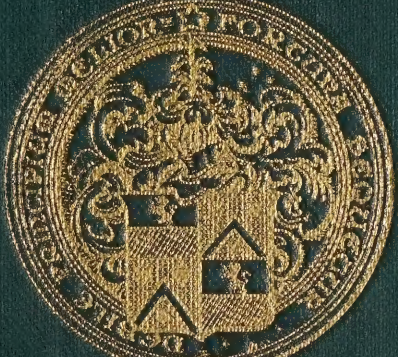
MAYOR'S MINUTE

1923



WALTER GILBERT, J.P.
Mayor

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MAYOR.
DURBAN, 1923.

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SIXTY-NINTH YEAR.

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DURBAN CORPORATION.

MAYOR'S MINUTE

WITH

Departmental Reports, Appendices

AND

BALANCE SHEETS

FOR THE

MUNICIPAL YEAR ENDED 31st JULY, 1923.

DURBAN:
Josiah Jones Limited, 237 Pine Street.
1924.

Borough of Durban.

TOWN COUNCIL, 1922-23.

WALTER GILBERT, J.P., Mayor.

WARD No. 1.

T. C. SHEARER. H. H. KEMP.

WARD No. 2.

Dr. C. A. FRANCOIS. E. THOMPSON.

WARD No. 3.

G. MITCHELL. Mrs. A. M. SIEDLE.

WARD No. 4.

S. J. SMITH. T. M. WADLEY.

WARD No. 5.

W. GILBERT, J.P. E. F. HOARE.

WARD No. 6.

O. LEA. G. REYBURN.

WARD No. 7

T. BURMAN, O.B.E. C. W. LENNOX.

WARD No, 8.

J. HUTT G. J. DOUGALL.

WARD No. 9.

Mrs. E. A. BENSON. J. ERROL HAY.

Acting Town Clerk: A. O. JONES, F.I.M.T.A., A.C.I.S.
Acting Town Treasurer: E. B. SCOTT, F.I.M.T.A.
Town Solicitors: SHEPSTONE & WYLIE.
Borough Engineer: E. F. DAVIS.
Borough Electrical Engineer: JOHN ROBERTS.
Acting Medical Officer: Dr. K. McNEILL.
Chief Constable: D. DONOVAN.
General Manager of Tramways: H. N. THOMAS.

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Mayor's Minute.

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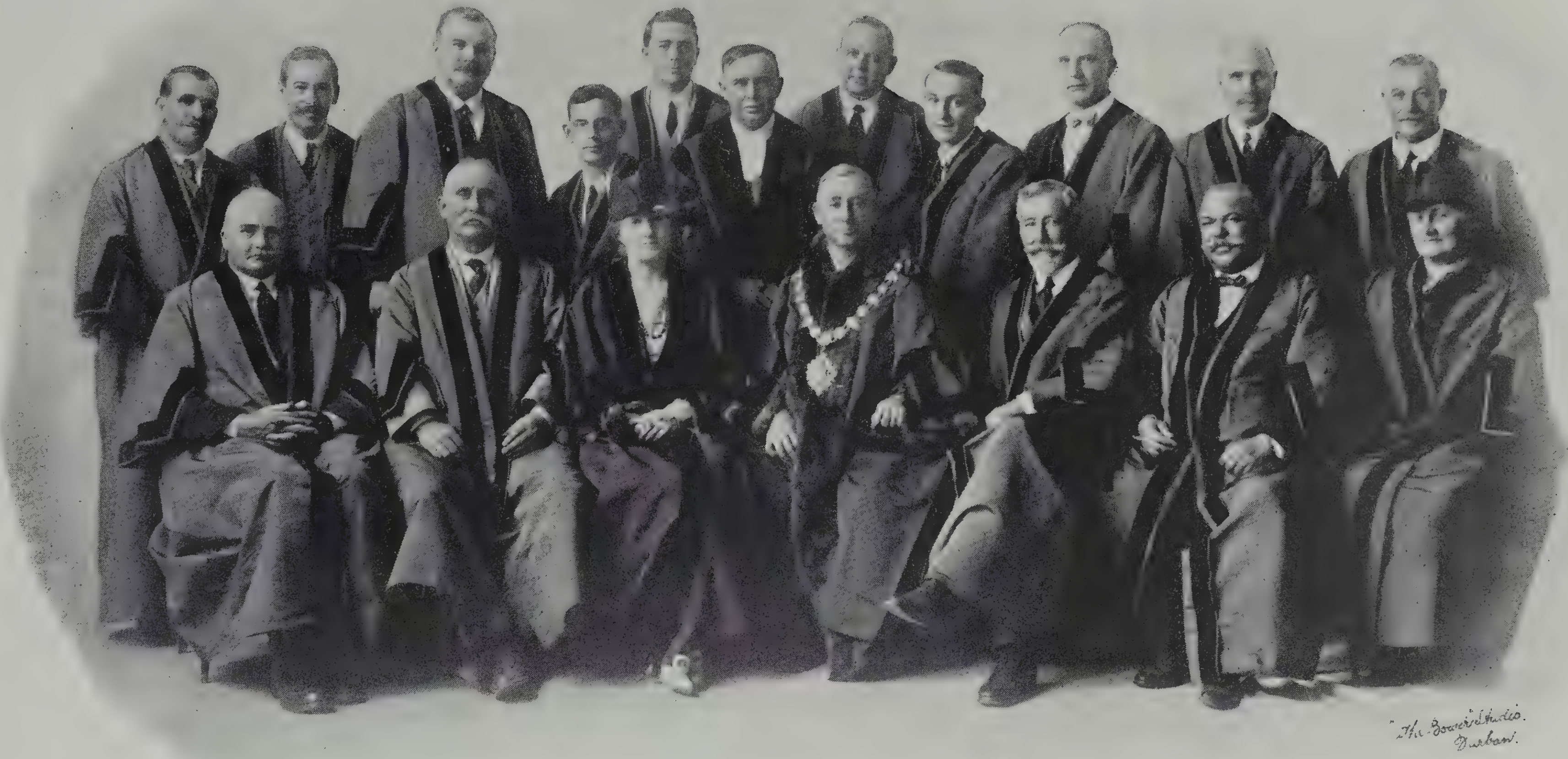


THE TOWN COUNCILLORS OF DURBAN, 1923.

Standing: Councillors E. THOMPSON, H. H. KEMP, T. C. SHEARER, G. REYBURN, T. M. WADLEY; A. O. JONES, F.I.M T.A., A.C.I S. (Acting Town Clerk), E. F. HOARE, S. J. SMITH, G. J. DOUGALL, O. LEA, J. HUTT

Sitting: G. MITCHELL, C. W. LENNOX, Mrs. E. A. BENSON (Deputy-Mayor), W. GILBERT, J.P. (Mayor), T. BURMAN, M.B.E., Dr. C. A. FRANCOIS, Mrs. A. M. SIEDLE.

DURBAN CORPORATION.

WALTER GILBERT, J.P., MAYOR.

MAYOR'S MINUTE.

SIXTY-NINTH YEAR.

Ladies and Gentlemen,

In reviewing with some pride the progress that has been made in the development of this Borough during the year I have had the honour of filling the position of Mayor, I would hasten to acknowledge the valuable assistance and kind indulgence of my fellow Councillors. Without that assistance and the loyal service of the Officials of the Corporation I feel it would have been impossible for me to have carried out the numerous and responsible duties which necessarily fall to the lot of the Mayor of this Borough.

FINANCE.

As the financial year terminates on the 31st July it has not been possible for me to present in this Minute a full and up-to-date statement of the financial business of the year which has just expired. The Town Treasurer's periodical financial returns have reflected sound progress, the expenditure of the Borough as a whole being well within the estimates and the anticipated income has been more than fully realised.

No new Loans were floated during the year and our Loan Debt stands to-day at £4,768,000, which does not, however, include Loans amounting to £126,543, from the Union Government on account of the Housing Schemes. Our Sinking Funds—all of which are invested and bearing interest—total £923,000. When it is remembered that our assets now total £9,245,848, and that the whole of the remunerative undertakings (whose total capital outlay represents £2,826,963 of this amount) are kept in an efficient condition out of current revenue, I think we may congratulate ourselves that the Borough Finances are on a very sound basis.

PUBLIC HEALTH.

POPULATION.—The estimated population for the Borough of Durban is as follows :—

European and Coloured	53,640
Native	33,500
Asiatic	14,300
Total	101,440

HEALTH.—During the past year the number of Births and Deaths recorded were :—

	Births.	*Deaths.*
European and Coloured	1,097	450
Native	7	133
Asiatic	894	288

ENTERIC FEVER.—During September-October, 1923, Enteric Fever became epidemic in the town, this resulted in the largest Epidemic that has been recorded in Durban. The Epidemic prevalence lasted till about the end of the year. Since then the number of cases notified has been no more than in previous years. The death rate during the Epidemic was unusually small.

VENEREAL DISEASE.—During the year negotiations have been carried on with the Government and Provincial Administration in regard to the establishment of a joint scheme at Addington Hospital for the treatment of persons suffering from venereal disease within the Borough. It is hoped that the scheme, to which preliminary general approval has been received from the Union Public Health Department, will be in operation within the next few months at Addington Hospital.

CONGELLA HOSPITAL.—During the year 154 cases of Infectious Disease have been isolated and treated at Congella Hospital :—Europeans, 100 ; Natives, 54.

MATERNITY AND CHILD WELFARE.—The attendances at the Maternity and Child Welfare Clinics have increased during the year, showing the need for this institution. The low death rate of 58 per 1,000, gives indications of the good work that has been done. With more Health Visitors this death rate could probably be reduced still further. Sterilized milk, delivered in sealed bottles, has been distributed to infants attending the Clinics, since the beginning of this year, and has been found to be most satisfactory.

BURGESS ROLL.

The number of names enrolled on the Burgess Roll for the years 1921-22, 1922-23 and 1923-24, were as follows :—

Ward.	1921-22.	1922-23.	1923-24.
I.	1,645	1,761	1,684
II.	1,469	1,592	1,848
III.	1,665	1,738	1,814
IV.	1,561	1,944	1,935
V.	1,237	1,314	1,446
VI.	1,704	1,936	1,701
VII.	1,483	1,566	1,762
VIII.	1,459	1,578	1,475
IX.	1,465	1,476	1,585
	13,688	14 905	15,250

VALUATION ROLL.

The figures relating to the assessment of the Borough in recent years, are shown below, reflecting an increase of £491,880 during the past year :—

Ward.	1920-21.	1921-22.	1921-23.	*Increase over* 1921-22.
I.	2,484,630	2,612,930	2,633,140	20,210
II.	1,049,170	1,170,470	1,272,460	101,990
III.	1,017,710	1,037,710	1,084,610	46,900
IV.	3,303,110	3,423,610	3,477,670	54,060
V.	1,176,940	1,215,930	1,282,180	66,250
VI.	955,360	1,003,970	1,017,550	13,580
VII.	1,172,200	1,213,350	1,265,330	51,980
VIII.	3,270,730	3,294,390	3,390,950	96,560
IX.	1,132,080	1,173,360	1,213,710	40,350
	£15,561,930	16,145,720	16,637,600	491,880

LAND SALES.

Freehold Sales.—During the past year 91 lots of land of a total area approximately 15¼ acres were sold in various parts of the Borough. The total upset prices of the 91 lots were £25,310 or an average upset price of £1,662 per acre, whilst the sale price realised £43,290, being an average of £2,843 per acre.

Leasehold Sales.—Three lots were sold during the year at a fixed annual rental of £142 5s. 0d. These lots were submitted at a total upset bonus of £30, whereas the bonus realised amounted to £362. The smallness of the rental is accounted for by the fact that one of the leases was the Country Club, for which a nominal rental of 5/- per annum is charged for the first two years.

Monthly Leases.—Seven monthly leases were submitted during the year at fixed annual rentals amounting to £234 15s. 0d., and whereas the upset bonus of these tenancies was fixed at £36, the amount realised was £55.

PUBLIC WORKS.

Road Hardening.—The total length of road hardening carried out during the year was 3.5 miles, of which 2 miles were hardened departmentally and 1.5 miles by contract. In addition to the above, about .75 mile of road was hardened privately in accordance with the provisions of the Private Streets Act.

The total length hardened last year was 2.23 miles. During the year several of the existing roads were widened, but this does not affect the mileage of hardened roads in the Borough.

At the present time two road hardening contracts are in hand, the length still to be completed being about 1.5 miles.

The length of hardened roads in the Borough is now 131.3 miles including 15 miles of private roads and lanes which are not recognised as public thoroughfares by the Council.

Asphaltic Road Construction.—Fourteen roads were surfaced with asphalt representing an area of 58,269 square yards, as against an area of 48,133 square yards during the previous Municipal year. It was not possible to adhere to the exact programme outlined in the estimates, but the area completed is in excess of that for which provision was made.

The roads at present in hand for asphaltic treatment are Mazeppa Street and Winder Street.

ROAD RECOATING.—The area of ordinary road recoating carried out was 160,000 square yards as compared with 172,000 for the previous year. The lesser area for this year is due to the large amount of reconstruction work carried out.

Several of the roads recoated have had their foundations strengthened, and particularly those roads on which it is intended to lay asphalt at an early date.

The principal roads in which the foundations were reconstructed were: Umbilo Road, Winder Street, Mazeppa Street, Devonshire Place, North Street, McArthur Street, Pine Street, Grey Street, Noble Road, Sydenham Road, Ridge Road and Russell Street.

ROAD TARRING.—The area of road surfaces tar coated during the year was 439,000 square yards as compared with 360,000 square yards for the previous year.

Tar coating is now costing about 6d. per square yard, including chippings and labour, and its beneficial effect is reflected by reduced maintenance costs of the roads to which it is applied. This useful work was hampered during the early months of the year through insufficient supply of stone chippings, with the consequence that it was not feasible to complete the programme contemplated.

NEW FOOTPATHS.—The area of footpaths hardened during the last year was 32,148 square yards compared with 1,118 square yards for the previous year. A lack of light chippings prevented good progress during the earlier part of the year, but the work was expedited during the last three months, and the result of the year's working has been satisfactory.

There has been a notable advance made in the laying of concrete pavements, 5,564 square yards having been laid as compared with 1,700 square yards during the previous year. This increase is due chiefly to the regulation compelling every person erecting a verandah over the footpath to pave the area covered by the verandah.

STORMWATER DRAINAGE.—Kerbing and channelling was laid for a length of 5.6 miles compared with 3.5 miles laid the previous year, and 6.3 miles of culverts and pipe drains were laid as compared with 2.7 miles.

The principal works completed were:—Shepstone Street Culvert from Hospital Road to Point Road, and the Daisy Road Culvert from Innes Road to Goble Road.

Important drainage contracts in hand are:—Fenniscowles Road Culvert and Lorne Street Culvert.

SEWERAGE WORKS.—The length of sewer mains laid was 3.63 miles as compared with 2.62 miles for the previous year; and the number of

HOUSING SCHEMES.—In addition to the works above described, the following have been carried out on the various Housing Schemes :—

SCHEME	Road Hardening Square Yards	Footpath Hardening Square Yards	Culverts and Pipes Square Yards	Kerbing and Channelling Square Yards	Sewerage Square Yerds
1	2,218	1,843	118	806	969 approx.
2	4,438	1,740	Nil	1,198	200 ,,
3	4,441	1,870	Nil	816	200 ,,
4	3,368	1,075	105	730	165 ,,
5	Nil	Nil	122	Nil	350 ,,
	14,465	6,528	345	3,550	1,884

The Main Sewerage of Schemes 1, 4 and 5, is completed and that of Schemes 2 and 3 is in hand. Good progress is being made with all the buildings on the above Schemes.

BUILDINGS.—During the year ending 1923 the Town has made considerable progress from a building point of view, the figures being considerably in excess of those for last year.

There were 466 dwellings approved of, of a value of £489,711, as compared with 364 for the previous year. There were 151 additions to dwellings of a value of £51,683 as compared with 181 additions in the previous year. There were also 411 permits for minor work in connection with dwellings of a value of £20,801, which is the same number as last year. These figures do not include the Municipal Housing Scheme. There were also approved of 99 plans of Stores, Workshops, Offices, &c., of a value of £127,946 ; and 95 additions to same of a value of £53,072, and 110 permits issued in connection with the same of a value of £5,263.

With respect to Churches, Schools, Public Halls, &c., 13 plans were approved of, of a value of £62,163, and 34 additions and alterations to same of a value of £46,490. Altogether the total number of permits and plans approved was 1,369 of a total value of £842,970.

Building valuations have been made of the number of 553 and of a value of £511,660, for the Valuation Roll. These figures do not include the properties of the Municipality or Church properties.

WATER SUPPLY.

The year may be characterised as one of satisfactory development as regards the Town's water supply. Every effort has been put forward to meet immediate necessities, and to provide for the very much enchanced demands of the future.

FINANCE.—Financially, the working of the Department has been eminently satisfactory in that the deficit foreshadowed on the Estimates through trade depression and the increased capital charges the Department has been called on to meet will be practically wiped out. It is only to be expected that during the next few years heavy burdens will be laid on the Water Department as the New Scheme is necessary to keep abreast of the development of the Borough ; but that the eventual outcome will be of priceless benefit to the community is unquestionable and he would be connections made to the system was 390 as compared with 322. The length of sewer mains in the Borough is now 129.33 miles.

The principal work in hand is the extension of the main sewer across the Congella Flats in the direction of Congella and Umbilo. This main was commenced in December 1922, and at the end of July, 1923, 1,680 lineal yards were completed. Sewerage will be available for the Congella Area in the locality of the Railway Station about November of the present year.

TRAMWAY CONSTRUCTION.—During the past year the following renewals were carried out :—

BEREA ROAD.—Up track between Lancers Road and Currie Road.

GARDINER STREET.—West Street Junction.

ALICE STREET—RAILWAY STREET JUNCTION.

RAILWAY STREET.—Both tracks between Hojem's Corner and Alice Street.

UMGENI ROAD.—Between Carey Road and Livingstone Road.

The total length of track renewed during the year was 1.85 miles compared with 2.09 miles the previous year.

The progress made with track renewals was not satisfactory owing to the dearth of experienced platelayers.

Applications for platelayers were invited locally and also in the Cape and Transvaal, but the services of men with tramway experience are difficult to secure.

New running track was laid to the extent of 708 lineal yards in Umgeni Road. The work comprised the doubling of the track from Carey Road to Innes Road, and the laying of a siding opposite the approach to the New Show Grounds.

The length of running track is now 35.13 miles exclusive of the Depot Works.

OCEAN BEACH WORKS.—During the year the installation of the new pumping plant and the erection of shelters were completed.

Improvements to the turn at the junction of Ocean Beach Road and Marine Parade were effected.

The slopes of the reclaimed ground opposite Addington Hospital were graded down to high water mark and covered with soil, and a number of the Gent's. bathing booths at the Enclosure were reconstructed.

A commencement has been made with the extension of the Low Level Esplanade towards Umgeni and the turfing of an area north of the present Show Ground. The new Concert Hall is also under construction.

EASTERN VLEI RELIEF WORKS.—The works of constructing the embankment along the bank of the Umgeni River, the groyne at the river mouth, the formation for the new road along the beach front were in progress throughout the year. The formation for the new road is now practically completed as far as the Country Club Pavilion.

indeed a pessimist who did not anticipate that the Department will maintain its condition of financial stability, although surplus balances in the near future may not be what they were in the booming war years.

Maintenance.—Town distribution and maintenance work has been carried out consistently during the year under stress of a rapidly increasing demand and very heavy expenditure has been necessary in regard to maintenance of mains and reservoirs, etc.

Purification.—The addition of liquid chlorine to the water after filtration has continued to give satisfaction and has proved very effective and economical in securing the bacteriological purity of the water. This method of final purification is still the most universally approved method throughout the World and in that respect Durban can claim to be thoroughly up-to-date and second-to-none in South Africa. An important forward step has been taken by the engagement of a whole-time bacteriological and chemical assistant who will carry out routine tests in the laboratory which is being erected and equipped at Coedmore. Useful work is also being carried out towards securing the most effective removal of turbidity from the water at flood times.

Water to Shipping.—A new contract has been entered into during the year for ships' supplies, which is being carried out satisfactorily. The demands for ships' water has not been so large as was anticipated, this shortage accounting to a great extent for the shortfall on the estimated income during the past four months. However there has recently been a marked increase and there is no reason to expect undue depression in this connection in future.

Augmentation.—The extension of the Coedmore filter beds is now virtually completed, five of the six beds being already in operation. A considerable amount of work has been completed in renewing and enlarging the syphons from the Intake to the Filters and this work is still continuing. In January, 1923, the Contractor completed the work of construction of the North Ridge Road Reservoir when it was immediately put into operation and has assisted greatly in maintaining the pressure in the area controlled by it, in fact it has enabled the Department to overcome, virtually all previous pressure difficulties.

New Schemes.—In February, 1923, the Council decided to construct the Shongweni Dam by Departmental agency thus enabling a start to be made in March. Tenders have been invited for the plant required for carrying out of the Dam ; certain plant has already been purchased, and is being erected. The work of excavating the Railway from Delville Wood to the dam site is well in hand and rails are about to ordered while tenders for rolling stock will shortly be received. The erection of the necessary buildings is well in hand together with a considerable volume of preliminary work as also is the work of constructing the Coffer Dam and Flume.

On the 21st June, in the presence of a most representative gathering, I had the honour of laying the foundation stone of the Shongweni Dam, thus making a definite start to this mighty undertaking for storing an abundant supply for Greater Durban.

ELECTRIC LIGHT AND POWER.

The increase in the demands from all classes of consumers during the year will probably be found to be a record, the estimated number of units sold being 36½ million against 33,370,000 last year. The total number of consumers has increased from 11,169 to 12,176, the number of new consumers added being 1,007.

At the Power Station a new turbine of 3,000 kilowatts capacity has been put into commission, and as the event coincided with the visit of the newly appointed Electricity Commission, visitors, including the Commission, were invited to the Power Station to witness the turbine in operation. During the year negotiations have been opened up by the Electricity Committee with the Town Council with a view to the supply by the Commission to the Council of all future demands for current, but these negotiations have not yet advanced to a stage when it is possible to say whether the proposed arrangements will be entered into.

Owing to the great increase in the use of current above referred to, extensions of the plant are still being made at the Power Station, and it is hoped to put on order a new boiler almost immediately. The Borough Electrical Engineer, on his forthcoming visit to England on vacation leave, will make enquiries as to the most suitable further turbine plant which will undoubtedly have to be installed before a new power station can be erected and put into use by either the Commission or the Town Council. It is satisfactory, however, to note that the Borough Electrical Engineer has reported that the type of plant to be adopted at the present Power Station in any future extensions will be such as to make it suitable for transference and use in a new Power Station, and in these circumstances there is not the objection to installing further plant in the present station which might be rendered useless in a few years time.

In regard to extensions of supply outside the Borough, the installation at Sea View was completed during the year, and the Town Council has authorised expenditure on an installation for the suburbs of Bellair and Clairwood. Requisitions from a large number of prospective consumers have also been received from Hillary, Malvern and Escombe.

TRAMWAYS.

It is expected that the Tramways Department will be able to make the minimum contribution of 2% to the Borough Fund after reducing the estimated deficit by £22,225, thus leaving a balance only of approximately £5,000 to be cleared off. Expenditure has been reduced considerably in the direction of materials, &c., and every effort has been made to ensure the strictest economy.

On April 2nd, 1923, the service on the Umbilo and Umgeni Sections was increased to a quarter of an hour throughout the day and this is appreciated.

The Agricultural Show held this year attracted a great number of people and we were able to handle the bulk of the traffic very satisfactorily. The third day was exceedingly heavy, especially in the afternoon, and provided enough business for both this Department and the Railway; our side of the traffic was very efficiently dealt with. The new tram siding near the Show Yard proved very useful indeed.

Fourteen cars have been re-constructed, and completed, and 106 cars have been equipped with wire guards on upper decks, all cars have been furnished with adaptor boxes, as well as bell pulls accessible to children. As a result of the fall in the prices of material, the Council authorised the Department to start car building once more, and four 98 passenger bogie cars will be commenced during the ensuing Municipal Year. When in commission these cars will enable us to cope more satisfactorily with the rush hour traffic. A greater concentration of this traffic is noticeable, which makes it very difficult to deal with at the present time—the "rush" periods being so brief.

The maintenance of cars and overhead equipment have been most satisfactorily handled, the overhead line section has been well maintained; very few delays occurred and these were practically unavoidable, or caused by mishap outside the control of the Department.

LEGAL.

Though there have been a number of minor claims against the Corporation, the Municipality has, fortunately, not been involved in any serious actions at Law. A very great amount of work has, however, devolved upon the Town Solicitors, and our immunity from law-suits is largely due to the fact that the Council has taken full advantage of the advice and assistance of its Standing Counsel and the Town Solicitors.

LEGISLATION.

There has been added to the Statute Book of the Council during the year an Ordinance to provide for the resumption and use by the Town Council and Corporation of a portion of Mitchell Park in exchange for certain lands adjoining. This exchange was desired by reason of the necessity for securing a suitable site on which to re-erect the Mitchell Park Police Station.

A draft Ordinance was submitted to the Provincial Council during its last Session to repeal the present law concerning the registration and enrolment of females on the Burgess Roll and to extend the method of registration of male persons qualified to be enrolled on the Burgess Roll to females similarly qualified. The Draft Ordinance, however, was not passed, the Select Committee of the Provincial Council refusing to hold that the preamble had been proved. There appeared to be a feeling amongst members of the Select Committee that the proposed Ordinance would facilitate voting by Indian Women, and that in any event a private Ordinance having for its object the amendment of a public Ordinance applicable throughout the Province should not be sanctioned.

A further draft Ordinance to amend existing Ordinances and to grant extended powers to the Council in regard to vehicles and vehicular traffic and certain trade businesses and callings was, unfortunately, submitted to the Provincial Council too late for complete consideration prior to the proroguing of the Council.

BEACH AND MUSIC.

The Durban Municipal Orchestra has participated in various forms during the past Municipal Year, including many Civic functions at the Town Hall, the Cathedral, &c. A tour of the Transvaal was undertaken in October last, and great success achieved. It gave the up-country residents an opportunity of hearing our fine organisation, and at the same time proving that Durban had not exaggerated the fact that the combination would create a new standard in the Orchestral Art. In September last a Festival was arranged by the Durban Musical Association when Sir

Edward Elgar's "Gerontius" and other important Choral works were performed. The Durban Orchestra and Durban Musical Association then journeyed to the Transvaal and repeated the performances.

Our Musical Director has now formed an Amateur Orchestra where local enthusiasts may receive training in this important branch of Musical Education, and the Military Band has given many performances under his guidance.

The new Music Pavilion is expected to be completed early next year, and this enterprise should develop the Umgeni side of the Ocean Beach.

Mr. Lyell-Tayler was appointed Beach Manager in January last and since that time many improvements have been made. The financial results for the past seven months show considerable increase.

It has been suggested that it would be advisable to anticipate a new venue for the bathing enclosure and the Borough Engineer has reported thereon for a site on the South Side of the present Enclosure. The attractions at the Beach have been greatly augmented and the Tramway Department has benefitted by the increased attendances.

TELEPHONE DEPARTMENT.

During the past year nearly 500 additional telephones were connected to your system, which now totals 5,000. A new Automatic District Exchange was installed in the Toll Gate locality and opened for public use on the 8th August, 1922. This Exchange was originally equipped to take 500 connections with a maximum capacity for 800, but after a few months working it became evident that the switchboard would have to be extended to its full capacity in order to meet the demands for telephones. This work is now being proceeded with. Tenders for another branch exchange for the Stamford Hill district have recently been accepted. This latest exchange will also be of the automatic type equipped for 1,000 connections with a maximum capacity for double that number.

It is anticipated that instead of an estimated deficit by this Department of £384, there will be a surplus of approximately £6,500.

LIBRARY DEPARTMENT.

Adult Library.—The number of adult subscriptions on the books of the Municipal Library at the end of the year under review is 2,449, the highest yet recorded, whilst the issues also constitute a record as 267,070 volumes were loaned to subscribers. The revenue derived from subscriptions amounted to £2,321.

Juvenile Library.—Owing to the absence of a full-time Children's Librarian, the activities of this Department at the beginning of the year were somewhat restricted, but since the reversion to full-time conditions it is a pleasure to record considerable progress. The membership to-day stands at 680, whilst the average monthly issues total 1,671 volumes. The "Story-Hour" proves an attractive feature and is well patronised.

I take this opportunity, in my capacity as President of the Library Committee of Management, of thanking the Proprietors of the various newspapers, and magazines for gratuitious copies of their publications, and also to the many generous donors of valuable gifts of books, &c., to the Library.

DURBAN BOROUGH MARKET.

The increase in the Borough Market business has been very considerable. Last year the gross sales amounted to £318,612 16s. 6d., while for the year under review that total has approximated £325,000.

The increase is all the more satisfactory owing to the fact that prices during the present period were considerably lower as compared with the previous year.

Alterations have been made to the Market Offices affording additional office accommodation and better facilities to the Staff.

INDIAN MARKET.

The Indian early morning market has continued to show a gradual increase in its daily takings. This Market consists of 123 stalls and 100 stands, from which the revenue derived in rentals *per mensem* amounts to £416 5s. 0d. and £75 respectively. During the whole year not a single stall or stand has been vacant. There have been 57 transfers of tenancies in respect of stalls and stands during the last eleven months, and £143 5s. 7d. has been collected therefrom as Transfer fees.

The approximate takings by this Department for the year now ended total £8,451.

NATIVE AFFAIRS.

It has been apparent to the Town Council as far back as the 28th November, 1919, that an urgent need existed for the provision of suitable housing accommodation for the Natives in the Town, and every endeavour has been made to meet this necessity.

The fact that there are numerous localities within the Borough in which Natives live under the most undesirable conditions has exercised the attention of the Council from time to time. It was felt that in the interests of public health and safety immediate steps should be taken with a view to increasing the housing available to Natives engaged in Durban. In view, however, of all funds at hand having been absorbed in meeting the most urgent requirements in this direction it became imperative to finance the building programme undertaken early in 1921, by overdraft on the Native Funds with the Bank.

Arising out of a comprehensive report on this subject submitted by the Manager, Native Affairs Department, the recommendation by the Public Health Committee was adopted on the 6th October, 1922:—" That application be made to the Central Housing Board for a loan of £100,000 to enable this Municipality to undertake the erection of buildings for the accommodation of Natives."

This application of the Council to the Housing Board was not granted owing to the lack of funds. Thus the financial difficulty continued, while the urgency and importance of suitable accommodation becomes more acute and vital.

There can be no supervision over the mode of living of Natives in the meaner quarters where so much demoralisation takes place. With no attempt at sanitary cleanliness, conditions prevalent with degradation are manifest, and the question of control assumes alarming proportions as time goes on.

The only means of obtaining funds for this work are defined under the Natives (Urban Areas) Act 21, of 1923, as follows : By the process of

> (1) "Borrowing moneys on the security of the Urban Local Authority's rates, or on the security of any location........"

The Council has already explored the one avenue by financing its scheme of Native housing partly by overdraft on the Native Revenue Account—to the extent of £30,000—and it is thought preferable to renew the application to the Government Housing Board for funds to carry out the extensive housing programme so urgently required.

On the 8th February, 1923, the Town Council instructed the Manager to proceed to Cape Town for the purpose of giving evidence on behalf of the Council before the Select Committee of Parliament on the Natives (Urban Areas) Bill. Copies of the notes of evidence tendered were laid before the Council and endorsed by resolution dated 4th May, 1923.

The effect of the Act will be to increase the responsibilities and largely extend the activities of the Town Council in regard to Native matters. If, however, the process of unifying the system of local administration is to be accelerated, then, with the passing of the Act the Government should facilitate the consultation between representatives of the Union Department of Native Affairs and other Municipalities in the framing of regulations and other incidental matters arising out of the Act. Municipalities throughout the Union may otherwise be confronted with the task of administering the provisions of the Act to the mutual satisfaction of Europeans and Natives alike by the present conflicting system of laws and bye-laws. This duty will be no easy one. The difficulties of Native control in urban areas vary in proportion to the locality concerned, but the leading features throughout the Union are common to all urban centres.

The citizens of Durban are mindful of the policy pursued by the Council in making for contentment among the Native population in their midst. Influential townsmen have approached the Council with a view to establishing a Native Social Institution. A site has accordingly been approved of for the purpose of erecting an institution to be controlled under Christian auspices and of an undenominational character.

There is much useful work to be performed, but it is admitted that the lack of funds has prevented progress being made to the extent demanded, and consequently only the maintenance of existing premises has been possible during the year. In the case of the Native barracks at the Point, the conversion into brick of the hitherto wood and iron buildings—which have been in use for a number of years, became necessary through corrosion by sea air rendering the premises unsuitable.

The importance of the togt system to the Shipping and Harbour work of the Port requires the satisfactory housing of the Natives engaged in this class of work. The increasing activities of the Port further entails an increasing absorption of togt labour, and the supply during the year has been fully maintained. One of the healthiest features has been the justification of the Council's foresight in providing for and meeting the reasonable requirements of the Natives in housing them in proximity to their places of employment. The barracks in the Congella area and Point have been fully occupied the whole of the year. Government pays the town a compliment by formulating its Native policy under the new Urban Areas Act along lines closely resembling what is now known as the "Durban System." In other directions a correct appreciation of the policy of the Town Council is accepted and can be traced through the comments of prominent authorities outside of the Union.

In the report of the American Commission on educational conditions and needs of Natives in the Southern, Western and Equatorial Sections of Africa, under the Chairmanship of Dr. T. Jesse Jones, Ph.D., there are observations and recommendations made on the system of Native policy as carried out by the Durban Town Council. This report has much to commend it for the able suggestions offered in extending the administration of Native matters along the most advanced lines.

FIRE DEPARTMENT.

The Fire Department has received one hundred and two calls to fires or supposed fires. The fire loss, £11,767, compares very favourably with previous years. Two fires of a serious nature accounted for two-thirds of this loss, viz. :—Manchester Drapery Store, West Street, £5,000, and C. A. Bassa, Merchant, Commercial Road, £3,000. The insurance on the buildings and contents of the various premises was £507,325.

AMBULANCE.

The work being done by the two Ambulances is steadily growing, the number of cases conveyed being 1,328, and the revenue received thereby being £1,035. Tenders have been invited for two new Ambulances.

The Sprinkler Installation at the Town Hall has been inspected regularly, and has been kept in good order.

The premises of the South African Railways and Harbours have been inspected regularly, and the appliances kept in good order, and monthly reports thereon sent to the Assistant General Manager.

APPARATUS.

The plant at the Fire Station now consists of :—

1 80-B.H.P. Motor Fire Engine, with 500 gallons Hadfield Pump, 35 gallons Chemical Cylinder and 55 feet Escape.

1 80-B.H.P. Motor Fire Engine, with 500-gallons Hadfield pump.

1 35-B.H.P. Motor Tender.

1 60-B.H.P. Motor Turntable Extension Fire Escape, 90 feet, with Water Tower.

1 35-B.H.P. Motor Truck.

1 35-B.H.P. Motor Fire Engine, with 35 gallons Chemical Cylinder and 55-feet Escape.

2 35-B.H.P. Motor Ambulances.

CORPORATION SUNDAY.

On Sunday, 13th August, 1922, you accompanied me to Pontifical High Mass, celebrated by His Grace Archbishop Dontenwill, O.M.I., at the Emmanuel Cathedral, when an eloquent sermon bearing on the subject of civic responsibilities was delivered by the Rev. Dr. Sormany, O.M.I., before a large and representative congregation.

DURBAN TURF CLUB AND RACE COURSE.

It is pleasing to be able to report that a termination, satisfactory to both parties, of the negotiations with the Durban Turf Club in regard to the differences existing between that Club and the Council is now well within sight. It will be recollected by Councillors that in September, 1921, a Sub-Committee was appointed for the purpose of discussing with the Durban Turf Club matters regarding the Race Course and the Club's title thereto. The Turf Club is desirous of obtaining title not only to the "back stretch," but also to certain pieces of ground now occupied without title by the Turf Club at either end of the ground occupied by the stand and other buildings. The Club also desires to move forward the fence of the race course and enclosure in such a way as will encroach upon the Golf Course affecting two greens, and, further, that there should be made available for the use of the Club the area of ground behind the buildings for the purpose of accommodating motor cars.

The basis of the tentative settlement is briefly :—

(*a*) That the Council shall promote legislation in the Provincial Council to validate the abandonment of the leases, and the granting of a new lease for a period of 50 years to embrace (i) the ground at present held under the lease to the Grand Stand Co. (ii) the ground known as the "back stretch " (iii) two pieces of ground, one between Mitchell Crescent and the paddock and the other bounded by Mitchell Crescent, Epsom Road, the Paddock and the existing Race Course, (iv) a piece of ground now occupied by the Golf Course, extending from the enclosure along the straight, approximately 20 feet wide, decreasing to zero at the curve entering the straight, and (v) the ground between Avondale Road, Epsom Road, Haden Road and Mitchell Crescent and that portion of Mitchell Crescent between the Paddock and the land last above-mentioned.

(*b*) The Turf Club shall pay to Corporation by way of rent for the first ten years of the above lease a sum of £2,000 per annum, such amount to be adjusted every ten years at a sum of not less than £2,000 per annum, as may be mutually agreed, and by way of rates a fixed sum of £1,000 per annum.

The drafting of the necessary Ordinance and Lease is now in the hands of the Corporation's Legal Advisers, and there is every probability that my Successor in Office will be called on to complete the terms of the Agreement.

LICENSING BOARD.

A precedent was established by this Council in December last in regard to the constitution of the Licensing Board by the appointment with the sanction of the Union Department of Justice, of the Chief Magistrate of Durban, Mr. B. Colenbrander in a personal capacity, as Chairman of the Board. The advantages of having the services of a legal gentleman as Chairman of a quasi-judical institution such as the Licensing Board are obvious. The thanks of the Council are due to Mr. Colenbrander and to the other Members of the Board, Councillors T. Burman and E. F. Hoare for the manner in which they have discharged the arduous duties devolving upon them.

RELIEF OF DISTRESS.

The dark cloud of commercial distress which has overshadowed the whole of South Africa has not yet lifted, and consequently the various philanthropic institutions have had to deal with many applications for assistance during the past year. Foremost, perhaps, if indeed distinction can be made between such institutions, is the Durban Benevolent Society. So great has been the call on the funds of the Society that you felt compelled on 6th July, 1923, to increase the annual grant-in-aid this year from £5,000 to £7,000. Not only the poor and the needy, but the Burgesses generally owe a debt of gratitude to those ladies and gentlemen, who, under the presidency of Mrs. Nuttall have gratuitously administered this relief.

It has been necessary to increase the grant-in-aid to the " Durban Home," which Institution has also materially assisted in relieving the distress in the town.

The financial arrangements with the Durban and District Unemployment Committee, as were fully set out in the Annual Minute of my predecessor, for the continuance of relief works at Umgeni have had during the past year to be considerably augmented. At a meeting with the Unemployment Committee in December, 1922, the fact was made forcibly apparent to Councillors that, while existing arrangements for the conduct of the Umgeni Relief Works had greatly assisted in the relief of unemployment, the problem of unemployment generally had by no means been coped with ; further, that the payment of 2/- per cubic yard was absorbing the funds of the Unemployment Committee and that, unless other arrangements were arrived at, that Committee would have no option but to close down. You then agreed to vote in addition to the £20,000 provided on the Estimates a further sum of £10,000 for the purpose of continuing the Umgeni Relief Works and to increase the payment by the Corporation of material quarried and dumped to levels from 2/- to 2/6 per cubic yard. In January, 1923, you authorised the employment on the Relief Works of an additional 50 men, to be taken on as and when the necessary additional plant also then authorised became available. On the 5th March, 1923, on its being pointed out that under the existing arrangements whereby the payment of 8/- per day to married men employed on day work on the relief works was made up by 3/6 from the Corporation, 1/6 from Government, and 3/- from Unemployment Relief Funds, which arrangement was rapidly absorbing the funds of the Committee, you agreed to increase the Corporation's payment to 5/- per day, thus relieving the Unemployment Committee's proportion of 1/6 per day. Again at your last Ordinary Meeting the employment of 100 additional single men was authorised at the rate of 6d. per cubic yard per man up to a maximum of 12 yards of sand moved per man for a period of three months. To give effect to the last named resolution and in order to cover the expenditure in excess of the £30,000 already voted you sanctioned a further vote of £5,000 towards the relief works, making a total sum during the year of £35,000. It is only fair to mention that in return for this expenditure the Borough has had carried out important improvement works of a permanent character which, although not at present of urgent necessity, would have been required to be effected at a later date.

WAR MEMORIAL.

After much division of opinion both as regards the design and site of the proposed War Memorial the Council unanimously adopted the following resolution on 5th December, 1922 :—

"That a Cenotaph, constructed of South African stone, be erected in the Town Gardens in memory of the Durban Soldiers and Sailors who gave up their lives in the Great War, and that the site to be set aside for this purpose be so arranged that none of the existing Memorials standing in the Town Gardens be interfered with."

You commissioned Mr. H. L. G. Pilkington to execute the design of the proposed Cenotaph and subsequently approved of the drawings submitted by that gentleman. I am pleased to be in a position to state tenders are now being invited for the erection of the Memorial, and that the incoming Council will at an early date see a commencement made with the erection of this long-delayed tribute.

NEW CONDITIONS OF SERVICE AND LEAVE REGULATIONS.

It is pleasing to be able to state that the Corporation is now equipped with an up-to-date and comprehensive code of Conditions of Service and Leave Regulations.

The necessity for a new code must have been apparent to all members of the Council, more particularly in view of the numerous applications submitted from time to time for extensions of sick leave, questions affecting leave in lieu of statutory holidays worked, one day's rest in seven, and other matters incidental to the Conditions of Service and Leave Regulations, which the Council has been called upon to consider at each meeting.

The Conditions of Service adopted by the Council on the 19th July, 1923, which have been carefully drawn, contain all the principles which have been laid down by the Council on various occasions in the past in the matter of leave, appointments, dismissals, classification and other privileges, and should tend to the more efficient working of the Service.

MUSEUM AND ART GALLERY.

The striking progress that has marked the development of the Museum and Art Gallery during the last few years has been well maintained during the present year.

In the mammal room of the Museum great improvement in the cases has been effected by a more faithful representation of the natural surroundings of the animals, the flora characteristic of the country inhabited by the species being reproduced in a life-like manner in coloured wax. The cases containing the Bushbuck and Eland have been completed, and it is hoped in the course of time to carry out all the cases in a similar manner.

An addition of considerable interest has been a habitat-group illustrating life in the deep sea. Marine creatures are shown in their natural surroundings with painted scenic background made to merge imperceptibly into the group, thus giving an idea of the mystery and wealth of life in the ocean depths.

Many interesting additions have been made to the "Old Durban" room; and the collection there displayed has aroused considerable interest amongst burgesses in the remarkable history of our Town.

The principal additions to the Art Gallery consisted of a picture by Lomorna Birch entitled "The Hamlet Asleep"; a series of 240 impressions in plaster-of-paris from Greek engraved gemstones, a copy in oils of Raphael's "Madonna of the Chair," and two examples of artistic pottery made in Durban by Mr. John Adams.

Considerable improvement was affected by the almost entire re-arrangement of the pictures and the withdrawal of some of inferior merit.

The charge for admission, which had been instituted the previous year on the withdrawal of the Government grants, was discontinued when it was found to have had the effect of decreasing the attendance on the part of the public.

DURBAN PUBLICITY ASSOCIATION.

Following the authority given by the Town Council to the Borough Musical Director to convene a meeting of the heads of the various business houses in Durban for the purpose of discussing ways and means of giving wide publicity to the attractions of Durban, there came into being the Durban Publicity Association. The new Association, under the auspices of the Town Council, has primarily for its objects :—the development of Durban's natural resources, thereby widening the field of local enterprise and increasing the scope of the employment of Europeans ; the advertisement in Great Britain and other countries on up-to-date lines the exceptional advantages offered by the Municipality in the way of cheap services, and the large areas available from time to time possessing unique wharfage and railway facilities ; and to advertise Durban with its amenities as a desirable residential centre and an attractive holiday resort by means of posters, booklets, folders, press advertisements and cinema films as far as possible in conjunction with the Railway Publicity Department.

On the formation of the Association, the Council closed down its Publicity Department, handed over the Municipal Enquiry Bureau and agreed to contribute to the funds of the Association on the £ for £ principle up to an amount of £2,000.

The constitution of the Association provides *inter alia* :—

(*a*) That the Mayor of Durban for the time being shall be Honorary President of the Association, and that the Borough Members of the Legislative Assembly of the Provincial Council shall be Honorary Vice-Presidents.

(*b*) That the Association shall be registered with limited liability.

(*c*) That members shall pay an annual subscription of not less than £1.

(*d*) That the Association shall be administered by an Executive Committee of 15 (fifteen) members ; that the Town Council of the Borough of Durban shall have the right to nominate three members upon the Executive Committee ; that the Railway Administration shall have the right to nominate two members, and that the remainder of the members of the Executive Committee shall be elected by the subscribers at each annual meeting, vacancies occurring during the year to be filled by the Executive Committee.

The Association will be financed by means of annual contributions from the Town Council and the South African Railways and Harbours Administration and by Members' Subscriptions, &c., to provide an annual income of say £5,000.

In passing I may say that the Durban Publicity Association under the able Chairmanship of Mr. W. H. Lane has been well inaugurated and I anticipate that the results of its activities will become increasingly apparent during the incoming year.

DISTINGUISHED VISITORS.

During the year under review I have had the honour of entertaining on behalf of the town many distinguished personages. Chief among these was His Royal Highness the Governor-General (Prince Arthur of Connaught) who spent two weeks in Durban in September, 1922, and whose visit on that occasion was made later than usual by the protracted Parliamentary Session. His Royal Highness again visited Durban for some three weeks in July of this year, and on this occasion was accompanied by His Gracious Consort, Princess Arthur. On both these visits the Council accorded to our Royal visitors civic receptions in the Town Hall, which were highly successful functions. I must again express the oft-voiced regret thet Their Royal Highnesses are not able to spend longer at King's House than they have been able to in their brief visits to our town. Their interest in all that pertains to our welfare is marked, and we would fain see them more often.

Another distinguished guest who we were pleased to welcome to our town was Rear Admiral Sir Rudolf Bentinck, K.C.M.G., C.B., Commander-in-Chief of the Africa Station, who visited Durban on the Flagship H.M.S. " Lowestoft " in September last and in July of this year, and to him and his officers were also accorded the courtesies of the Council in an "At Home " and a Luncheon on these two occasions respectively.

The Prime Minister of the Union (General the Rt. Hon. J. C. Smuts, P.C.) also visited Durban in September last and in July of this year, on both of which occasions the Mayoress and myself had the honour of entertaining him in the Art Galleries.

Other personages and bodies to whom courtesy has been extended upon their visits to this town during the year under review have been: The Imperial Japanese Training Squadron, consisting of H.I.J.M. Ships "Izumo," "Asama " and "Iwate," under the command of Vice-Admiral Shoshin Taniguchi, which spent five days in this Port in November; the ships of the Cape Squadron, at various times comprising H.M.S. "Dublin," "Lowestoft," "Wallflower " and "Verbena "; the South African Naval Vessels "Immortelle " and "Sonnebloom "; and H.M.S. "Protea; and also to His Grace Archbishop Dontenwill, O.M.I., in August; the delegates attending the South African Automobile Conference in August; the International Team of Bowlers from Great Britain and Ireland in December; the M.C.C. and South African Cricket Teams on the occasion of the Third Test Match in January, 1923; the delegates attending the South African Wesleyan Synod in January; the teams participating in the Annual Tournament between the Durban Corporation and the Martizburg Corporation in February; the Bowlers attending the South African Bowling Tournament in April; the South African Journalists' Conference in April; the Delegates attending the Conference of South African Trained Nurses in May; Dr. Armstrong Smith in July; the Currie Cup Footballers in July; and the Crews of the "Erica " and "Skebenga " in July.

BRITISH EMPIRE EXHIBITION, 1924.

On the 8th February, 1923, I convened a meeting of Councillors and prominent citizens for the purpose of discussing the question of Durban's representation at the proposed British Empire Exhibition, to be held in London in 1924.

As the outcome of this meeting, an influential Committee was formed under the name of the Port Natal Empire Exhibition Committee, under the Chairmanship of the Mayor.

The representation at the Exhibition, it has been decided, should take chiefly, the form of models of the town and harbour, and the Marine Parade, at a cost of approximately £5,000, with explanatory screens, cinematograph films and other publicity. An order for these models, to be built from photographs, maps and other suitable data, has been placed with Messrs. Twinings Ltd., Northampton, England, a firm with a wide-world reputation for such models, and Mr. Shadwell, the Harbour Engineer, who is now on his way to England, has kindly undertaken to supervise the erection of the models.

On receipt of advice that no financial support would be forthcoming from the Central Committee, the Council, on being approached, agreed to support the proposal to an extent of £3,000, on the £ for £ basis with the Port Natal Empire Exhibition Committee, and some two weeks ago I issued an appeal, on behalf of the Committee, to the Citizens of Durban for subscriptions to the Port Natal Empire Exhibition Fund.

DURBAN CENTENARY CELEBRATIONS.

With the object of securing a worthy and adequate commemoration of the Centenary of the foundation of Durban, the Council on the 16th April, 1923, on the motion of Councillor T. Burman, unanimously adopted a resolution appointing a representative Committee to draw up and carry through a suitable programme in celebration of the event.

At the first meeting of the Committee, at which the Mayor was appointed Chairman, tentative proposals were submitted which provide for festivities extending over the period of a week. It would, however, at this stage be premature to comment further on the proposals before the Committee.

HOUSING SCHEMES.

During the year the Council initiated a bold policy in connection with the housing of the people. £45,459 was borrowed from the Union Government at 5% and contracts were let for 154 houses (61 in Cowey Road district and 93 in the Frere Road district). It is anticipated that a number of these houses will be ready for occupation early in the ensuing Municipal Year, and the Council has agreed that the purchasers shall be required to pay down £50 and the balance by instalments over a period not exceeding 28 years. In addition to these houses the Council agreed to erect 39 houses at Churchill Road. These will be let and the first preference is to be given to the tenants of the Beach Huts. A further 18 houses will be erected at Pioneer Road for sale to the tenants of the Beach Huts on payment of £25 down and the balance over the usual period of 28 years.

CONGELLA LANDS.

This long outstanding question with the Railway Administration has now approached finality and it will only require the incoming Council to ratify the arrangements made with the Railway Administration to enable the legislation to go forward to the Union Parliament.

I do not intend at this stage to refer to the details of the arrangements except to say that apart from the satisfactory offer of the Railways Administration to contribute £70,000 towards the cost of storm water drainage over the reclaimed area, the agreement when implemented will assist materially in the development of industrial life of our Borough.

ASSIZE DEPARTMENT.

Under the Weights and Measures Act of 1922, the Union Government took over the assizing of Weights and Measures throughout the country as from the 1st May, 1923, when the Durban Municipal Assize Department was merged in the Union Administration. The satisfactory way in which the Assize Department had undertaken its functions under Mr. J. B. Scott were recognised by the Government who appointed our Assizer as Assizer for the Province of Natal.

APPOINTMENTS.

On the 4th May, 1923, the Council appointed Dr. S. J. Clegg, then Deputy Medical Officer of Health of Newcastle-on-Tyne, as its Medical Officer of Health. Dr. Clegg will assume duty on the 1st August, 1923, and I desire to congratulate the Council on obtaining the services of a gentleman of Dr. Clegg's attainments.

The filling of the vacancy caused by the death of the late Town Clerk (Mr. John Taylor) has exercised the mind of the Council for some considerable time. Ultimately the Council's choice fell on Mr. A. O. Jones, the Town Treasurer, who very loyally accepted the Council's invitation to take up the position of the Chief Administrative Officer of the Corporation. The Council's choice is a wise one, for Mr. Jones' wide experience and full knowledge of the Municipal problems affecting Durban are assets of great value to the Council in its deliberations.

BOTHA MEMORIAL.

There took place on Saturday, 14th July, 1923, a ceremony, without reference to which, my review, I feel, would be incomplete. I refer to the unveiling of the " General Botha " Memorial by the Prime Minister, the Rt. Hon. J. C. Smuts, P.C. Notwithstanding many counter attractions, a great gathering of townspeople and visitors attended to pay tribute to the memory of this great South African Patriot.

The Memorial—a bronze statue of the late General Louis Botha, first Prime Minister of the Union—executed by Mr. Van Wouw, stands on the open triangular garden space, which is situated in front of the Durban Technical College at the junction of West Street and Berea Road. The Durban Light Infantry which had the honour to serve under General Botha in the War paraded for this occasion.

At the conclusion of this impressive ceremony I had the honour on behalf of the Burgesses of Durban of officially taking over, from Councillor T. Burman, M.B.E., the Chairman of the General Botha Memorial Committee, the Memorial and Gardens which you have directed shall in future be known as the "Botha Gardens."

ADVISORY COMMITTEES.

The Council has again been fortunate in receiving the voluntary advice and assistance from its Advisory Committees in matters connected with the Art Gallery and Musical matters. To those citizens on such Advisory Committees the thanks of the Council are due.

THE DEPUTY-MAYOR.

I desire especially to thank the Deputy-Mayor (Councillor Mrs. E. A. Benson) for the very real assistance she has rendered me during the past year. Not only during my absences from Durban on Municipal business but at all times has Mrs. Benson most readily and efficiently carried out the duties devolving upon her.

STAFF.

I desire in concluding my Minute to pay a tribute to the loyalty and efficiency of the Heads of Departments and Staffs of the different Departments. Their attention to their duties and their hearty co-operation with the Council Committees and myself have contributed in no small degree to the smooth working and effective control of the affairs of the Borough.

W. GILBERT,

31*st July*, 1923.

Mayor.

BOROUGH ENGINEER'S REPORT.

Borough Engineer's Office,
Durban,
1st August, 1923.

To His Worship the Mayor and Councillors,
of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to present to you my Annual Report for the Municipal Year ended 31st July, 1923.

The principal works carried out are summarised in the following statement :—

ROAD HARDENING.

The total length of road hardening carried out during the year was 3.45 miles, of which length 1.9 miles were hardened departmentally, and 1.45 miles by contract. In addition 8,996 square yards of roadway were widened and approximately .75 mile of road was hardened privately in accordance with the provisions of the Private Streets Act.

The total length hardened last year was 2.23 miles.

At the present time two road hardening contracts are in progress, the length still to be completed being about 1.5 miles.

The length of hardened roads in the Borough is now 132 miles, including 15 miles of private roads and lanes which are not recognised as public thoroughfares by the Council.

ASPHALTIC ROAD CONSTRUCTION.

The area of road surfaces covered with sheet asphalt exceeded 60,000 square yards. The area covered the previous year was 48,133 square yards, and the total area completed to date is 115,500 square yards.

The work necessitated the reconstruction of several of the more important streets, the foundations of which were found inadequate.

The roads at present in hand for asphalting are Victoria Embankment, Cato Street and Hojem's Corner.

ROAD RECOATING.

The area of road recoating carried out during the year was 166,000 square yards, as compared with 172,000 square yards for the previous year. The measurement includes the resurfacing of those roads in which new foundations were laid, and the recoating necessitated by tramway renewals. The lesser area for the past year was due to the large amount of reconstruction work carried out on those roads on which it is intended to lay asphalt in the near future.

ROAD TARRING.

The area of road surfaces tar coated during the year was 419,527 square yards as compared with 360,000 square yards for the previous year.

Tar coating is now costing about 6d. per square yard, including chippings and labour, and its beneficial effect is reflected by reduced maintenance costs of the roads to which it is applied. This useful work was hampered during the early months of the year through an insufficient supply of stone chippings, with the consequence that it was not feasible to complete the programme contemplated.

The latest contracts for the supply of tar were secured by the Dundee Coal Company, who are able to manufacture a road tar complying with the standard specification. At the close of the year a trial order was placed for a quantity of bitumenous surface dressing and this material will be laid on some of the more important residential roads at an early date.

NEW FOOTPATHS.

The length of footpaths hardened during the year was 6.93 miles, the area being 32,148 square yards, compared with a length of .6 mile and an area of 1,118 square yards for the previous year. A lack of light chippings prevented good progress during the earlier part of the year, but the work was expedited during the last three months and the result of the year's working has been satisfactory.

There has been a notable advance made in the laying of concrete pavements, 5,685 square yards having been laid as compared with 1,700 square yards during the previous year. This increase is due chiefly to the regulation compelling every person erecting a verandah over the footpath to pave the area covered by the verandah.

FOOTPATH RECOATING.

4.38 miles of footpaths were recoated as compared with 8.5 miles in the preceding year, and 13,821 square yards were tar coated as against 6,011 square yards.

STORMWATER DRAINAGE.

Kerbing and channelling was laid for a length of 5.5 miles compared with 3 miles laid in the previous year. The measurement includes .4 mile of old work reconstructed. 3.55 miles of culverts and pipe drains were laid as compared with 2.7 miles. In addition .2 mile of kerbing was laid about various open spaces.

The principal works competed were :—Shepstone Street Culvert, from Hospital Road to Point Road, and Daisy Road Culvert, from Innes Road to Goble Road.

Important drainage contracts in hand are :—Fenniscowles Road Culvert and Lorne Street Culvert.

SEWERAGE WORKS.

The length of sewer mains laid was 4.722 miles, compared with 2.62 miles for the previous year, and the number of connections made to the sewerage system was 394 as compared with 322. The length of sewer mains in the Borough is now 130.422 miles. and the number of connections to the sewerage system is 7,691.

The principal work in hand is the extension of the 15in. main sewer across the Congella Flats in the direction of Congella and Umbilo. This main was commenced in December, 1922, and at the end of July, 1923, 1,680 lineal yards were completed. Sewerage will be available for the Congella area in the locality of the Railway Station about November of the present year.

TRAMWAY CONSTRUCTION.

During the past year the following renewals were carried out :—

BEREA ROAD.—Up track between Lancers Road and Currie Road.

GARDINER STREET-WEST STREET JUNCTION.

ALICE STREET-RAILWAY STREET JUNCTION.

RAILWAY STREET.—Both tracks between Hojem's Corner and Alice Street.

UMGENI ROAD.—Between Carey Road and Livingstone Road.

The total length of track renewed during the year was 1.85 miles compared with 2.09 miles the previous year.

The progress made with track renewals was not satisfactory owing to the dearth of experienced platelayers. Applications for platelayers were invited locally and also in the Cape and Transvaal, but the services of men with tramway experience are difficult to secure.

The renewal works at present in hand are Berea Road up-track from Old Dutch Road towards Toll Gate, and the Stamford Hill tracks between Steel Road and Sutton Crescent.

New running track was laid to the extent of 708 lineal yards in Umgeni Road. The work comprised the doubling of the track from Carey Road to Innes Road. and the laying of a siding opposite the approach to the New Show Grounds.

Before the year closed a commencement was made with the extension of the Bulwer Park track along McDonald Road as far as Chelmsford Road.

The length of running track is now 35.13 miles exclusive of the Depot Tracks.

OCEAN BEACH WORKS.

During the year the installation of the new pumping plant and the erection of shelters were completed.

Improvements to the turn at the junction of Ocean Beach Road and Marine Parade were effected.

The slopes of the reclaimed ground opposite Addington Hospital were graded down to High Water Mark and covered with soil, and a number of Gent's. Bathing Booths at the Enclosure were reconstructed.

A commencement has been made with the extension of the Low Level Esplanade towards Umgeni and the turfing of an area north of the present Show Ground. The new Concert Hall is also under construction.

EASTERN VLEI RELIEF WORKS.

The works of constructing the embankment along the bank of the Umgeni River, the groyne at the river mouth, and the formation for the new road along the Beach front were in progress throughout the year. The formation for the new road is now practically completed as far as the Country Club Pavilion.

HOUSING SCHEMES.

In addition to the works described the following have been carried out on the Council's various Housing Schemes :—

Scheme.	*Road Hardening. Sq. Yds.*	*Footpath Hardening. Sq. Yds.*	*Culverts and Pipes. Sq. Yds.*	*Kerbing and Channelling. Sq. Yds.*	*Sewerage. Sq. Yds.*
1 ..	2,218	1,843	118	806	969 Appx.
2 ..	4,438	1,740	Nil.	1,198	200 ,,
3 ..	4,441	1,870	Nil.	816	200 ,,
4 ..	3,368	1,075	105	730	165 ,,
5 ..	Nil.	Nil.	122	Nil.	350 ,,
	14,465	6,528	345	3,550	1,884 ,,

The main sewerage of all schemes has been completed. Good progress is being made with all the buildings on the above Schemes.

BUILDINGS.

During the year ended July, 1923, the town has made considerable progress from a building point of view, the figures being considerably in excess of those for last year.

There were 466 dwellings approved of, of a value of £489,711 as compared with 364 for the previous year. There were 151 additions to dwellings of a value of £55,683 as compared with 181 additions in the previous year. There were also 411 permits for minor work in connection with dwellings of a value of £20,801, which is the same number as last year. These figures do not include the Municipal Housing Scheme. There were also approved 99 plans of Stores, Workshops, Offices, etc., of a value of £127,946, 95 additions to same of a value of £5,302, and 110 permits issued in connection with the same of a value of £5,263.

With regard to Churches, Schools, Public Halls, etc., 13 plans were approved of a value of £62,163, and 34 additions and alterations to same of a value of £46,490. Altogether the total number of permits and plans approved was 1,369 of a total value of £842,970.

Building valuations have been made to the number of 553 and of a value of £511,660 for the Valuation Roll. These figures do not include the properties of the Municipality or Church properties.

Statement of principal Public Works executed during Municipal Year, 1922-23.

ROADS HARDENED DEPARTMENTALLY.

Name of Road.	Description.	Length Yds.	Width Ft.
St. Thomas Road ..	Above Botanical Gardens	66	8
Ordnance Road ..	Off Pioneer Road..	130	12
Fir Lane	Umgeni Road to Stamford Hill Road	240	8
New Road	To South Coast Junction	44	20
Walnut Road ..	Ordnance Road to Alice Street	221	18
Berea Road ..	Dronfield Road to Ridge Road	150	18
Old Fort Road ..	Lords Ground to Walnut Road..	626	18
Lane	Off Botanic Avenue	239	9
Lane	Off Botanic Avenue	257	9
Beach Walk ..	Smith Street to Victoria Embankment ..	134	10
Carey Road ..	Stamford Hill Road to Umgeni Road	197	12
Moore Road ..	William's Road to Sydney Road	120	12
Regina Avenue ..	Bartle Road to Unnamed Road	238	13
Woodlands Road ..	Connection to Maze Road	99	19
Lane	Between Lennox and Argyle Roads	151	12
Fann's Lane ..	Off Botanic Gardens Road	118	13
South Lane ..	Brickhill Road to Milnes Drain..	126	8
Bell's Avenue ..	Off Innes Road	133	14
Lane	Between Pickering Street and Fisher Street ..	52	14
		3,341	

Total 1.90 miles.

ROADS HARDENED BY CONTRACT.

Name of Road.	Description.	Length Yds.	Width Ft.
Bermersyde Road ..	Essenwood Road to Ridge Road	282	16
Bute Road	Churchill Road to Windermere Road	134	19
Bartle Road ..	Drake Road to near Umbilo Road	375	19
Hannah Road ..	Umbilo Road to Congella Road	402	18
May Street ..	Newmarket Street to Ascot Street	179	20
Ninth Avenue ..	Windermere Road to Lane	171	19
Tenth Avenue ..	Windermere Road to Claribel Road	384	19
Goble Road ..	To Service Reservoir	199	20
Shepstone Street ..	Bay Terrace towards Point	317	48
Bay Terrace ..	Shepstone Street to Wharfside Road	280	68
		2,723	

Total 1.55 miles.

In addition to the above, 2,996 square yards of road widening were carried out departmentally, but this work does not affect the mileage of hardened roads in the Borough.

ROAD RECOATING.

Name of Road.	Description.	Length Yds.	Width Ft.	Sq. Yds.
Ridge Road	Sydenham Rd. to St. Thomas Rd.	200	31	2,067
Ridge Road	Sydenham Rd. to St. Thomas Rd.	334	18	2,004
Ridge Road	Sydenham Rd. to St. Thomas Rd.	30	10	300
Russell Street	Smith St. to St. Andrew's St.	256	34	2,901
Russell Street	Smith St. to St. Andrew's St.	10	34	113
Union Street	West St. to Pine St.	112	14	597
North Street	Epsom Rd. to Newmarket St.	238	20	1,587
North Street	Epsom Rd. to Newmarket St. extras			101
Ascot Street	First Avenue to Epsom Rd.	117	34	1,876
Ascot Street	First Avenue to Epsom Rd., extras			35
McArthur Street	Russell St. to Park St.	224	20	1,496
McArthur Street	Park St. to Alexandra St.	180	29	1,704
Prince Street	Rutherford St. to Hospital Rd.	500	26	4,333
Prince Street	Hospital Rd. to Bell St.	449	20	2,993
Prince Street	Hospital Rd. to Bell St., extras			368
Ridge Road	St. Thomas Rd. to Berea Rd.	864	24½	7,056
Eighth Avenue	Montpelier Rd. to Florida Rd.	141	23½	1,105
Albert Street	Commercial Rd. to Queen St.	126	32	1,344
Avondale Road	Montpelier Rd. to Clarence Rd.	337	21	2,359
Avondale Road	Clarence Rd. to Marriott Rd.	568	20	3,787
Avondale Road	Clarence Rd. to Marriott Rd. extras			854
Albert Street	Queen St. to Prince Edward St.	268	32	2,859
Rutherford Street	Point Road to Prince St.	152	21¾	1,102
Rutherford Street	Extras			110
Esplanade	Towards Albert Park	122	20	813
Albert Street	Prince Edward St. to Leopold St.	130	32	1,387
Albert Street	Extras			880
Essenwood Road	Marriott Rd. to Sydenham Rd.	533	20	3,553
Essenwood Road	Marriott Rd. to Sydenham Rd.	183	27	1,647
Umbilo Road	Berea Rd. to Moore Rd.	230	12	920
Wharfside Road	Bay Terrace to Winder Street	90	53	1,590
Wharfside Road	Extras			325
Queen Street	Warwick Avenue to Railway Bridge	256	15	1,280
Essenwood Road	Overport Drive to St. Thomas Rd.	524	23	4,017
Essenwood Road	Extras			777
Umbilo Road	Hannah Rd. to Willowvale Rd.	1,153	14	5,381
Moore Road	Bulwer Rd. to Noble Rd.	165	29	1,595
Grey Street	West St. to Pine St.	104	75	2,600
Goble Road	Umgeni Rd. to above Stamford Hill Rd.	381	26	3,302
Goble Road	Extras			388
Brand Road	Moore Rd. to Clark Rd.	230	20	1,543
Brand Road	Clark Rd. to Davenport Rd.	230	21	1,610
Brand Road	Extras			90
Brand Road	Davenport Rd. to Cromwell Rd.	455	21	3,185
Brand Road	Extras			220
Umbilo Road	Willowvale Rd. to McDonald Rd.	283	17	1,604
Cromwell Road	Bulwer Rd. to Frere Rd.	458	21	3,206
Cromwell Road	Extras			480
Off Springfield Road	To end of road	114	10¼	350
Smith Street	Alexandra St. to Russell St.	245	12½	1,021
	Carried forward			86,815

ROAD RECOATING.—Continued.

Name of Road.	Description.	Length Yds.	Width Ft.	Sq. Yds.
	Brought forward			86,815
Sydenham Road ..	Vause Rd. to Essenwood Rd. ..	258	35½	3,053
Grey Street ..	Pine St. to Queen St.	160	60	3,200
Umbilo Road ..	McDonald Rd. to Gale Place ..	473	18	2,838
New Road	Umgeni Rd. to S.A.R. (Show G'nd)	173	6	1,038
New Road ..	Railway to Show Ground	230	15	1,150
Queen Street ..	Albert St. towards Field St. ..	90	28	840
Ordnance Rd. ..	Native Brewery to top of hill ..	685	37¼	8,505
St. Thomas Road ..	Vause Rd. to Musgrave Rd. ..	382	33	4,202
Ordnance Road ..	Unnamed Road to Milnes' Drain	540	33	5,940
Bulwer Road ..	Davenport Rd. towards Cromwell Road	300	18	1,800
Grey Street ..	Queen St. to Victoria St.	139	75½	3,475
Essenwood Road ..	Berea Rd. to Silverton Rd. ..	493	24	3,944
Essenwood Road ..	Extras			100
Off Argyle Road ..	Argyle Rd. to Steel Rd.	210	12¾	892
Winder Street ..	Mazeppa St. to Cato St.	240	33½	2,680
				133,960

RECOATING TRAM TRACKS.

Name of Road.	Description.	Length. Yds.	Width. Ft.	Sq. Yds.
Bartle Road ..	Near Prospect Rd.	65	10	217
Umbilo Road ..	Corner of Stellawood Rd.	98	10	327
Berea Road ..	Carter's Avenue to Botanic Gardens Road	200	5½	360
Berea Road ..	Turner's Avenue to Noble Rd. ..	453	5½	941
Umgeni Road ..	Adrian Rd. to Innes Rd.	566	14	2,641
Umgeni Road ..	Adrian Rd. to Innes Rd.	566	13	2,453
				6,939

ROAD RECONSTRUCTION.

Name of Road.	Description.	Length Yds.	Width Ft.	Sq. Yds.
Devonshire Place ..	Off Smith St. near Gardiner St. ..	156	15½	806
Pine Street ..	Railway St. to Field St.	267	64	5,696
Grey Street ..	West St. to Pine St.	104	12	416
Grey Street ..	West St. to Pine St.	104	15	520
Noble Road ..	Berea Rd. to Moore Rd.	213	25	1,800
Mazeppa Street ..	Smith St. to Bay Terrace	359	27	3,481
Sydenham Road ..	Musgrave Rd. to Essenwood Rd. ..	243	25	2,205
Umgeni Road ..	Alice Street to Lorne Street ..	225	23	1,725
Umgeni Road ..	Lorne St. to Carlisle St.	152	18	912
Grey Street ..	Pine St. to Queen St.	160	16	853
Grey Steret ..	Pine St. to Queen St.	160	28	1,493
Grey Street ..	Queen St. to Victoria St.	108	25	900
Grey Street ..	Queen St. to Victoria St.	108	25	900
Stanger Street ..	Smith St. to Victoria Embankment	280	35½	3,313
				25,020

ASPHALTIC ROAD CONSTRUCTION.

Name of Road.	Description.	Sq. Yds.
Point Road ..	Hospital Road to Alexandra Hotel	15,221
Berea Road ..	Technical Institute to Brook Street	1,004
Field Street ..	West Street to Smith Street	1,548
West Street ..	Tyzack Street to Aliwal Street	13,072
Warwick Avenue ..	Bridge	66
Maydon Road ..	Bridge	88
Aliwal Street ..	West Street to Smith Street	2,045
Smith Street ..	Aliwal Street to Point Road	13,812
Pine Street ..	Gardiner Street to Field Street	4,614
Mazeppa Street ..	Smith Street to Union Street	1,988
Murchie's Passage	Smith Street to West Street	274
Farewell Street ..	Smith Street to West Street	1,697
Umgeni Road ..	Alice Street to First Avenue	4,140
Railway Street ..	Leopold Street to Prince Edward Street Bridge ..	896
		60,465

ROAD TARRING.

Name of Road.	Description.	Sq. Yds.
Gale Street	Full length	8,666
Mansfield Road	Currie Road to Botanic Gardens Road	11,128
Currie Road	Berea Road to St. Thomas Road	6,222
Umbilo Road	Umbilo Bridge to Central Road and tram line on to Gale Place	28,154
Currie Road	St. Thomas Road to Sydenham Road	2,890
Botanic Gardens Rd.	Berea Road to St. Thomas Road	6,318
Smith Street	Sections between Aliwal Street and Grey Street	6,375
Berea Road	Musgrave Road to Ridge Road	14,553
West Street	Sections, Aliwal Street to St. Andrew's Street	24,232
Lancers Road	Berea Road to Stratford Road	3,783
Warwick Avenue	Stratford Road to Old Dutch Road	2,694
Gardiner Street	West Street to Pine Street	2,622
Church Street	Sections	952
Hunt Road	Moore Road to Clark Road	1,245
Epsom Road	First Avenue to Mitchell Road	2,820
Abattoir	Tarring Yard	1,263
Umbilo Road	Section Blythswood Road to Gale Place	5,967
Mitchell Road	Epsom Road to Florida Road	11,211
Berea Road Extn.	Berea Road to Smith Street	3,978
Windermere Road	Florida Road to Adrian Road	11,950
Alexandra Street	West Street to Smith Street	2,284
Park Street	Smith Street to Park Gates	2,328
Sutton Crescent	Windermere Road to Stamford Hill Road	3,977
Adrian Road	Stamford Hill Road to Umgeni Road	3,266
St. Andrew Street	Alexandra Street to Grey Street	5,240
Stamford Hill Road	Churchill Road to Railway Street	24,544
First Avenue	Raleigh Street to Epsom Road	14,588
Umbilo Road	Section, Berea Road to McDonald Road	11,366
Berea Road	Hunt Road to Umbilo Road	21,038
Umbilo Road	By New Bridge	5,356
Ridge Road	Nelson Road to Overport Drive	4,540
Smith Street	Park Street to Gale Street	7,250
Umbilo Road	McDonald Road to Stellawood Road	23,709
Gillespie Street	West Street to Rutherford Street	5,791
Prince Street	Rutherford Street to Bell Street	9,225
Ridge Road	Overport Drive to Berea Road	14,000
Chelmsford Road	Berea Road to Clark Road	8,750
Innes Road	Florida Road to Stamford Hill Roads	16,180
Smith Street	Park Street to Murchie's Passage, sections	17,869
Umgeni Road	Churchill Road to Garnet Road	12,032
Livingstone Road	Stamford Hill Road to Umgeni Road	4,691
Stamford Hill Road	Livingstone Road to Goble Road	4,794
Wallace Road		1,865
Mentone Road		1,396
Eastbourne Road		1,699
Stamford Hill Road	Goble Road to Poplar Road	2,592
Umgeni Road	Garnet Road to Raleigh Street	849
Essenwood Road	Marriott Road, down	929
Essenwood Road	Marriott Road to St. Thomas Road	9,087
Currie Road	Florida Road to Berea Road	26,201
Church Street	Between Pine and Smith Streets	2,496
West Street	Church Street to Aliwal Street, sections	2,212
		419,527

FOOTPATH TARRING.

Name of Road.	Description.	Sq. Yds.
Manning Road ..	Berea Road to McDonald Road	936
Moore Road ..	Noble Road to Umbilo Road	3,723
Smith Street ..	Park Street to William's Road	1,226
Ridge Road ..	Nelson Road to Overport Drive	1,617
Stamford Hill Road	Innes Road to Goble Road	1,691
Berea Road ..	Old Dutch Road to Railway Bridge	4,352
West Street ..	Church Street to Aliwal Street	676
		13,821

FOOTPATH RECOATING.

Name of Road.	Description.	Length Yds.	Width Ft.	Side.
Vernon Road ..	Full Length	266	6	East
Vernon Road ..	Full Length	123	5	West
Silver Avenue ..	Windermere Rd. to Stamford Hill Rd	221	4¼	South
Florida Road ..	Currie Rd. to top of Hill	406	11	North
Florida Road ..	Currie Rd. to top of Hill	557	11	South
Silverton Road ..	Vause Road to Ridge Road	244	10	
Vause Road ..	Windmill Rd. to Silverton Rd. ..	184	6½	West
Vause Road ..	Silverton Rd. to top of Hill	152	9	East
Moore Road ..	Bulwer Road to Umbilo Road ..	754	12	South
Hunt Road ..	Berea Road to Moore Road	911	6	Both
Berea Road ..	Warwick Avenue to Old Dutch Rd.	440	12	Both
Mazeppa Street ..	Winder Street to Fisher Street ..	100	9	East
Gordon Road ..	Florida Road to Rossetta Road ..	411	10½	West
Stamford Hill Rd.	Poplar Road to Goble Road	225	11	
Cross Street ..	Leopold Street to Prince Edward St.	125	10	East
Innes Road ..	Section near Wallace Road	102	6	South
Avondale Road ..	Gladys Road to Clarence Road ..	307	8	West
Stamford Hill Rd.	Section near Silver Avenue	60	10	East
Brickhill Road ..	Palmer Street to Pine Street	50	12	West
Pine Street ..	Brickhill Rd. to Milnes' Drain ..	69	12	South
Sydenham Road ..	Currie Road to Musgrave Road ..	220	6	South
Sydenham Road ..	Musgrave Road to Essenwood Road	213	9	
Gordon Road ..	Rosetta Road to Venice Road ..	324	12½	West
Essenwood Road ..	Clyde Avenue to Silverton Road ..	361	8	East
Davenport Road ..	Manning Road to Cato Road.. ..	217	10	
Musgrave Road ..	Corner Springfield Road	55	12	East
Musgrave Road ..	Clyde Avenue to St. Thomas Church	58	10	
Innes Road ..	Venice Road to Rosetta Road ..	226	11½	
Pine Street ..	Aliwal Street to Church Street ..	172	8½	South
Goble Road ..	Stamford Hill Road, down	155	8½	North
	Equals 4.38 miles.	7,708		

NEW FOOTPATHS.

Name of Road.	Description.	Length Yds.	Width Ft.	Side.
Bellevue Road	Silverton Rd. to Sommers Grove	112	10	West
Bellevue Road	Silverton Rd. to Sommers Grove	67	10	East
Bartle Road	Fenniscowles Rd. to Cunningham Rd.	109	7	West
Bartle Road	Prospect Rd. to Bottomley Rd.	415	6	West
Cemetery Road	Brook Street to Cathedral Road	182	4	South
Young's Avenue	Ritson Rd. to Botanic Gardens Rd.	285	5	South
Bentley Street	Wills Lane to end of Street	110	5	West
Beatrice Street	Grey Street to Cross Street	139	11½	North
Churchill Road	Windermere Rd. to Stamford Hill Rd.	155	9	North
Churchill Road	Windermere Rd. to Stamford Hill Rd.	50	12	
Bute Road	Windermere Rd. to Churchill Rd.	89	7	South
Lancaster Road	Silverton Rd. to Windmill Rd.	355	5	
Stratford Road	Old Dutch Rd. to Mansfield Rd.	182	7¾	East
Stratford Road	Old Dutch Rd. to Mansfield Rd.	184	7¾	West
Windermere Road	Sutton Crescent to Churchill Rd.	168	10	East
Windermere Road	Sutton Crescent to Rosetta Rd.	163	10	West
Windermere Road	Sutton Crescent to Rosetta Rd.	41	6½	
Devonshire Avenue	Clark Road to Davenport Road	223	4	West
Alexandra Street	St. George's Street to St. Andrew St.	109	10	East
Cypress Avenue	Stamford Hill Rd. to Umgeni Rd.	213	7½	North
Smith Street	Marine Parade to Gillespie Street	92	11	South
Powell Road	Stamford Hill Rd. to Umgeni Rd.	494	7½	Both
Mazeppa Street	Pickering Street to Smith Street	247	9	West
Livingstone Road	Stamford Hill Rd. to Umgeni Rd.	123	12	North
Umbilo Road	Penzance Rd. to Harlesden Rd.	1,017	10	West
Masonic Road	Point Road to Prince Street	139	9	South
Montpelier Road	Musgrave Road to Currie Road	413	9	North
Leathern Road	Old Dutch Rd. to Mansfield Rd.	290	9½	West
Leathern Road	Old Dutch Rd. to Mansfield Rd.	7	6	West
Wayne's Avenue	Full Length	208	6	North
Toledo Avenue	Berea Road to end	188	5½	West
Devonshire Avenue	Clark Road to Davenport Road	200	4	East
Windermere Road	Tenth Avenue to Gordon Road	142	10	West
Cohen Avenue	Brand Road to Bulwer Road	228	4	South
Cohen Avenue	Brand Avenue to Bulwer Road	229	4	North
College Lane	Park Street to Alexandra Street	92	4¾	
Harvey Road	Stamford Hill Rd. to Umgeni Rd.	194	4	South
Campbell Road	Moore Road to Clark Road	256	4	West
De Mazenod Road	Stamford Hill Rd. to Oblate Rd.	110	5½	North
Devonshire Place	Smith Street to end of Road	109	6	East
Devonshire Place	Smith Street to end of Road	56	4	West
Dronfield Road	Berea Road, up	133	4¾	East
Dronfield Road	Berea Road, up	130	5	West
Esplanade	Grey Street to Russell Street	127	11	North
Fifth Avenue	Montpelier Road to Windermere Rd.	191	7½	North
Lancaster Road	Silverton Rd. to Windmill Rd.	222	5½	East
Oblate Road	Argyle Road to De Mazenod Road	130	6	East
Springfield Road	Currie Road to Musgrave Road	275	10½	South
Vause Road	Richard Road to top of Hill	161	10½	East
Musgrave Road	Corner of Springfield Road	55	12½	
Bellevue Road	Sommer's Grove to Windmill Road	149	9	East
Fynn Street	First Avenue to May Street	67	12	North
St. Thomas Road	Vause Road to Essenwood Road	244	7½	North
Berea Road	Warwick Avenue to Berea Rd. Stn.	213	9	South
St. Thomas Road	Vause Road to Essenwood Road	257	9	South
Lloyd Street		56	4	
William's Road	Blake Rd. to Lane off Moore Road	168	8½	
Melbourne Road	Canada Road towards Blake Road	224	10	West
Moore Road	Chelmsford Road to Ridge Road	224	10	North
Peace Avenue	Stamford Hill Rd. to Windermere Rd.	242	5	North
	Carried forward			

NEW FOOTPATHS—continued.

Name of Road.	Description.	Length Yds.	Width Ft.	Side.
	Brought forward			
Peace Avenue	Stamford Hill Rd. to Windermere Rd	243	5	South
Manning Road	Clark Road to Davenport Road	150	10	East
St. Andrew Street	Russell Street to Park Street	223	12	North
Raleigh Street	Mitchell Road to First Avenue	145	10	North
	Equals 6.93 miles.	12,194		

STORMWATER DRAINAGE.—KERBING AND CHANNELLING.

Name of Road.	Wards	Kerb. L.Yds.	Breadth. ft. ins.	Remarks.	Side.
Walmer Road	1	150	2 6	Alongside Gaol	West
Winder Street	1	114	2 0	Channel only (New Rly Office)	East
South Coast Rd.	2	208	2 6	Section near Bridge	West
Umbilo Road	2	502	2 6	Fenniscowles Rd. to Stellawood Rd	West
Fenniscowles Rd.	2	395	2 6	Umbilo Rd. towards Cemetery	South
Powys Road	2	216	2 6	Umbilo Rd. to Gale Street	Both
Frere Road	2	212	2 6	McDonald Rd. to Cromwell Rd.	West
Brand Road	2	207	2 6	McDonald Rd. to Cromwell Rd.	East
Bartle Road	2	774	2 6	Sections between Bottomley Road and Regina Avenue	Both
Chelmsford Road	3	132	2 6	McDonald Rd. to Haraldene Rd.	East
Berea Road	3	136	2 6	Dronfield Rd. to Ridge Rd.	South
Ridge Road	3	174	2 6	Berea Road to MooreRoad	East
Woodlands Road	3	150	2 6	Extension to Maze Road	Both
Moore Road	3	4	2 6	Section near Chelmsford Road	South
Pine Street	4	180	2 6	Albert Street to Grey Street	North
Cemetery Lane	4	220	2 6	Brook Street to Cathedral	South
Queen Street	4	31	2 6	In front of J. McIntosh's	South
West Street	4	9	2 6	In front of Williams' Property	North
Bentley Street	4	111	2 6	Full Length	West
Railway Street	4	127	2 6	Deviation	
Cross Street	4	174	2 6	Beatrice St. to Carlisle St.	East
Montpelier Road	5	245	2 6	Musgrave Rd. to Essenwood Rd.	North
Avondale Road	5	465	2 6	Marriott Rd. to Milner Rd.	
Sydenham Road	5	216	2 6	Essenwood Rd. to Musgrave Rd.	North
Bemersyde Road.	5	155	2 6	Section near Ridge Road	Both
Umgeni Road	6	9	3 0	In connection with concrete footpath	
May Street	6	167	2 6	Newmarket St. to Ascot St.	West
Umgeni Road	6	652	2 6	Argyle Road to Harvey Road	West
Raleigh Street	6	147	2 6	Mitchell Road to First Avenue	North
Epsom Road	6	118	2 6	Corner of Umgeni Rd. (island)	
Lane off Silver Av.	6	99	2 0	Full Length	East
Alice Street	6	58	2 0	Near Old Fort	North
Bell's Avenue	7	243	2 0	Full Length	Both
Stamford Hill Rd.	7	34	3 0	Section near Livingstone Road	East
Stamford Hill Rd.	7	47	2 6	Section near Livingstone Road	East
Lane off 4th Ave.	7	406	2 0	4th Avenue to Eighth Avenue	Both
Lane off Sir Arthur Road	7	107	2 6	Full Length	North
Rosetta Road	7	76	2 6	Corner Windermere Rd. (island)	
				Carried forward	

STORMWATER DRAINAGE—KERBING AND CHANNELLING—continued.

Name of Road.	Ward	Kerb L.Yd.	Breadth ft. ins.	Remarks.	Side.
				Brought forward	
4th Avenue	7	103	2 6	Montpelier Rd. to Clarence Rd.	East
Sir Arthur Road	7	123	2 6	Rapson Road to Mentone Road	East
Rapson Road	7	80	2 6	Venice Rd. to Sir Arthur Rd.	North
Woodford Grove	7	262	2 6	Adrian Road to Dip	East
Goble Road	7	243	2 6	Venice Road to top of Hill	South
Mentone Road	7	131	2 6	Venice Rd. to Sir Arthur Rd.	South
Venice Road	7	145	1 0	Rapson Rd. to Mentone Rd. (Brick Gutter)	West
Fann's Lane	9	56	2 0	Extensions	Both
Windmill Road	9	270	2 6	Vause Rd. to Windmill Rd.	North
Lane off Vernon Road	9	54	2 0	Full Length	South
Point Road	1	27	2 6	In front of Lurie Bros.	South
Cato Street	1	14	2 0	In connection with footpath	East
Beach Road	1	21	2 6	Corner of Marine Parade	North
Beach Walk	1	84	1 6	Royal Hotel to Esplanade	West
Fenniscowles Rd.	2	25	2 6	Near Umbilo Road	South
Bartle Road	2	10	2 6	Corner of Cunningham Road	North
South Coast Road	2	26	2 6	Near River	West
Berea Road	4 & 9	454	1 10	Alongside Tram Track	Island
Railway Street	4	39	2 6	Corner of Epsom Road	North
Pine Street	4	27	2 6	Near Grey Street	North
Sydenham Road	5	11	2 6		
Old Fort Road	6	7	2 0	Near Lords Ground	North
Lane off Vernon Road	9	5	2 0	Corner of Vernon Road	South
		750		Total new and reconstructed kerbing and channelling 5.5 miles.	

KERBING ONLY.

Name of Road.	Ward	L. Yds.	Remarks.	Side.
Beach Walk	1	115	Royal Hotel to Esplanade	East
Toledo Avenue	3	6	Section top end	
Venice Road	7	183	Rapson Road to Mentone Road	South
Smith Street	8	33	Corner of Field Street	West
Berea Road	4 & 9	16	Alongside Tram Track	
		353	Equals .2 mile.	

PIPE DRAINS LAID DEPARTMENTALLY.

Locality.	Ward	L. Yds.	Size.
Beach Walk	1	108	9 in.
West Street	1	1	8 ,,
Walmer Road	1	20	9 ,,
Walmer Road	1	20	6 ,,
Point Road	1	18	2 ,,
Ordnance Road	1	20	9 ,,
Ordnance Road	1	17	6 ,,
Cato Street	1	18	12 ,,
Umbilo Road	2	7	18 ,,
Congella Hotel	2	67	12 ,,
Congella Hotel	2	30	7 ,,
Harlesden Road	2	46	4 ,,
Frere Road	2	31	12 ,,
Brand Road	2	11	12 ,,
Brand Road	2	3	9 ,,
Canada Road	2	2	18 ,,
Woodlands Road	2	20	9 ,,
New South Coast Road	2	35	12 ,,
Bartle Road	2	109	18 ,,
Prospect Road	2	38	4 ,,
Chelmsford Road	2	6	15 ,,
Fenniscowles Road	2	18	15 ,,
Fenniscowles Road	2	14	12 ,,
Powys Road	2	78	12 ,,
Powys Road	2	31	9 ,,
Stellawood Road	2	100	2 ,,
Moore Road	3	15	15 ,,
Moore Road	3	26	12 ,,
Moore Road	3	250	2 ,,
Heywood's Avenue	3	10	9 ,,
Maze Road	3	11	4 ,,
Berea Road	3	9	12 ,,
Berea Road	3	9	18 ,,
Ridge Road	3	4	15 ,,
Berea Road	3	76	2 ,,
Leopold Street	4	4	6 ,,
Leopold Street	4	4	4 ,,
Leopold Street .. .. (Re-laid) ..	4	200	9 ,,
Cross Street	4	53	12 ,,
Cemetery Lane	4	60	12 ,,
Lorne Street..	4	103	2 ,,
Epsom Road..	4	79	6 ,,
Victoria Street	4	24	9 ,,
Railway Street	4	48	12 ,,
Railway Street	4	15	15 ,,
Cross Street	4	18	12 ,,
Railway Street	4	8	6 ,,
Montpelier Road	5	17	15 ,,
Essenwood Road	5	100	2 ,,
Essenwood Road	5	154	18 ,,
Currie Road	5	182	2 ,,
Currie Road	5	204	1 ,,
Currie Road	5	60	15 ,,
Avondale Road	5	34	12 ,,
Sydenham Road	5	9	15 ,,
Sydenham Road	5	10	12 ,,
Montpelier Road	5	121	18 ,,
Montpelier Road	5	14	15 ,,
Raleigh Street	6	6	12 ,,
Epsom Road..	6	6	18 ,,
Carried forward			

PIPE DRAINS LAID DEPARTMENTALLY.—Continued.

Locality.	Ward	L. Yds.	Size
Brought forward			
Umgeni Road	6	16	3 in.
Umgeni Road	6	10	15 ,,
Umgeni Road	6	9	12 ,,
Umgeni Road	6	24	12 ,,
Umgeni Road	6	36	9 ,,
Alice Street	6	44	12 ,,
May Street	6	26	12 ,,
May Street	6	11	9 ,,
Silver Avenue	6	65	4 ,,
Lane off Silver Avenue	6	6	6 ,,
Mentone Road	7	24	12 ,,
Montpelier Road	7	50	18 ,,
Lane off Sir Arthur Road	7	1	12 ,,
Rosetta Road	7	90	9 ,,
Bell's Avenue	7	4	9 ,,
Rapson Road	7	18	12 ,,
Woodford Grove	7	4	12 ,,
Lane off Fourth Avenue	7	5	8 ,,
Bell's Grove	7	110	12 ,,
Goble Road	7	56	12 ,,
Murchie's Passage	8	37	9 ,,
Windmill Road	9	11	12 ,,
Windmill Road	9	3	6 ,,
Fann's Lane	9	1	9 ,,
		3,472	

BRICK CULVERTS.

Locality.	Ward	Lin. Yds.	Size.
Transformer Pits	5	357	2ft. 0in. Barrel Culvert.
Lane off Juniper Road		117	
		474	2.24 miles Culverts and Pipe Drains.

CULVERTS CONSTRUCTED BY CONTRACT.

Daisy Road Culvert—

3ft. 6in. Brick Barrel		423	yards.
2ft. 0in. Brick Barrel	Mentone Road	167	,,
2ft. 0in. Brick Barrel	Goble Road	58	,,
2ft. 0in. Brick Barrel	Rapson Road	5	,,
1ft. 6in. Concrete Pipe	Rapson Road	92	,,
1ft. 0in. Concrete Pipe	Sir Arthur Road	29	,,

Fenniscowles Road Culvert—

2ft. 0in. Brick Barrel	67	yards.
2ft. 6in. Brick Barrel	270	,,
3ft. 0in. Brick Barrel	256	,,
4ft. 6in. Brick Barrel	99	,,

Lorne Street Culvert—

3ft. 6in. x 3ft. 0in. Box Culvert	318	yards.

Shepstone Street Culvert—

5ft. 6in. x 4ft. 3in. Culvert	183	yards.
4ft. 0in. x 3ft. 9in. ,,	175	,,
5ft. 6in. x 1ft. 9in. ,,	16	,,
3ft. 6in. diam. Monier Pipes	137	,,

Total 2,295 yards, equals 1.3 miles.

GULLIES AND MANHOLES CONSTRUCTED DEPARTMENTALLY.

Ward 1	10
,, 2	11
,, 3	7
,, 4	7
,, 5	15
,, 6	6
,, 7	1
,, 8	4
,, 9	2
Total	63

GUTTER BRIDGES, COVERED CHANNELS AND SIDE INLETS.

Ward 1	55.3	yards.
,, 2	110	,,
,, 3	95	,,
,, 4	69.3	,,
,, 5	134.5	,,
,, 6	66.6	,,
,, 7	127.6	,,
,, 8	31	,,
,, 9	131.5	,,
Total	821.6	,,

NEW CONCRETE FOOTPATHS.

Name of Road.	Ward.	Sup. Yds.	Remarks.
Smith Street	1	20	Mr. Pooke.
Bay Terrace	1	65.3	Mr. R. Walton
Cato Street	1	66	Mr. Rieke.
Ordnance Road	1	13.3	Corporation Property.
Cato Street	1	40.5	Repairs.
Cato Street	1	88.5	Mr. Middlebrook.
West Street	1	22	Messrs. Dougall & Munro.
Esplanade	1	158	Messrs. Reid & Acutt.
Point Road	1	67	Mr. C. G. Smith.
Point Road	1	81	Mr. C. Lurie.
Point Road	1	12	Corner of West Street.
Stanger Street	1	57	Williams Vulcanising Co.
Umbilo Road	2	71.5	Mr. A. P. Downing.
Shuter Road	2	4	Mr. T. Hardwick.
Commodore Road	2	26.6	Mr. K. Cox.
Commodore Road	2	30	Mr. Gordge.
Umbilo Road	2	28	Mr. E. Thompson.
Umbilo Road	2	56	Mrs. F. Levine.
Gale Street	2	77	Mohamed Essack.
Gale Street	2	44.5	Mrs. Farnum.
Frere Road	2	15	Mr. Penfold.
Cromwell Road	2	78	Mr. Fowler.
Gale Street	2	53.5	Mr. Rampersad.
Gale Street	2	114.5	Mr. Bodasing.
Berea Road	3	35	Mr. Ismail Mahomed.
Berea Road	3	36	Mr. Daugherty.
Berea Road	3	9.3	Corporation Property.
Berea Road	3	43	Mr. Oldfield.
Berea Road	3	74	Mr. E. Thompson.
Moore Road	3	25.25	Mr. Jacobson.
Chelmsford Road	3	11	Mr. Polkinghorne.
Chelmsford Road	3	16	Mr. Kyle.
Merchiston Avenue	3	28	Mr. Anderson.
Commercial Road	4	9	Mr. C. A. Bassa.
Commercial Road	4	111	Messrs. Lurie Bros.
Commercial Road	4	11	Corporation Property.
Pine Street	4	34.5	Mr. S. Randeree.
Pine Street	4	35	African Banking Corporation.
Victoria Street	4	40	Mr. M. Sultan.
Pine Street	4	22	Messrs. Drew & Milne.
Victoria Street	4	77	Mr. Dado Abdoola.
Saville Street	4	15.3	Mr. W. E. Logan.
West Street	4	33.3	Mr. W. E. Logan.
Queen Street	4	124	Mr. J. McIntosh.
Queen Street	4	113	Mrs. Caney's Property.
Railway Street	4	174	Mrs. Caney's Property.
Warwick Avenue	4	45	Mr. V. N. Moodley.
Warwick Avenue	4	9	Repairs.
Prince Edward Street	4	28	Estate Mahomed Essack & Co.
Victoria Street	4	114	Mr. D. A. Hatila
Cross Street	4	55	Mr. D. A. Hatlia.
Pine Street	4	66.6	Mr. S. M. Jhavary.
Derby Street	4	86.5	Dr. Knight.
Albert Street	4	22	Mr. S. A. Pillay.
Grey Street	4	56	Mr. E. Javary.
Queen Street	4	47.5	Mr. A. Rajah.
Grey Street	4	30	Messrs. Wilson & Co.
Grey Street	4	161.5	Mr. Coughlan.
Grey Street	4	34.25	Mr. Wallabah.
Berea Road	4	104	Mr. Couzens.
Carried forward			

NEW CONCRETE FOOTPATHS.—Continued.

Name of Road.	Ward.	Sup. Yds.	Remarks.
Brought forward			
Berea Road	4	45	Mr. Upward.
West Street	4	112	Messrs. Norman Anstey.
Ninth Avenue	5	7	Mr. T. Swales.
Springfield Road	5	16	Mr. T. Nelson.
Cowey Road	5	57	Mr. Betman.
Cowey Road	5	7.5	Mr. Staines.
Twelfth Avenue	5	14	Mr. Chapman.
Springfield Road	5	13	Mr. Tonkins.
Eleventh Avenue	5	9	Mr. S. O. Gorman.
Eleventh Avenue	5	9	Mr. S. L. Wakeling.
Currie Road	5	5	Mr. Sinclair.
Musgrave Road	5	14	Mr. W. T. Gatenby.
Currie Road	5	22	Mr. Emslie.
Eleventh Avenue	5	11	Mr. Bruyn.
First Avenue	5	26.5	Wesleyan Church.
First Avenue	6	29.5	Messrs. Noy & Co.
Umgeni Road	6	60	Mr. J. Appleton
Umgeni Road	6	63	Mr. Elili.
Umgeni Road	6	86	Mr. H. J. Hansen.
Umgeni Road	6	72	Mr. Amod Dawjee.
First Avenue	6	117.5	The Greyville Syndicate.
First Avenue	6	13.5	Umbilo Bottle Exchange.
Stamford Hill Road	6	43	Mr. S. A. Akal.
Umgeni Road	6	43	Mr. R. Ramsamy.
Umgeni Road	6	70	Mr. J. B. Mehta.
Umgeni Road	6	91	Mr. L. Brooks.
Umgeni Road	6	32	Mahomedan Society.
Umgeni Road	6	30.5	Mr. C. Mehta.
Raleigh Street	6	16	Messrs. Noy & Co.
Twelfth Avenue	7	6	Mr. E. Hawkes.
Gordon Road	7	11	Mr. S. Hackner.
Ridge Road	7	36	Mr. Schrieber.
Windermere Road	7	29.5	Mr. R. Holroyd.
Windermere Road	7	80.75	Mr. Grassik.
Rapson Road	7	9.5	Mr. Smith.
Innes Road	7	60	Mr. R. Norman.
Convent Lane	8	5	Mr. H. E. Guger.
Leslie Street	8	21.5	Durban Club.
Smith Street	8	43	Messrs. Buchanan Forsyth.
Smith Street	8	204	Royal Exchange Assurance Co.
Smith Street	8	39	Mr. K. Khan.
Smith Street	8	22	Aerators Natal, Ltd.
Smith Street	8	40	Messrs. Allen, Wack & Shepherd.
Smith Street	8	40.25	Messrs. Robinson & Co.
Smith Street	8	44.25	Messrs. Tyson & Jackson.
Smith Street	8	43	Union Implement Co.
Smith Street	8	100	Messrs. Brown & Co.
Smith Street	8	111	Near Hill's Court.
Grey Street	8	55	Mr. C. Hansen.
Bayside	8	8.5	Mr. G. Pidsley.
Gardiner Street	8	48	Messrs. Warden & Hotchkiss.
Gardiner Street	8	24	Mr. W. H. Belleville.
Park Street	8	46.5	Mr. P. Jacobson.
Mansfield Road	9	107	Mr. Hajee Osman.
Currie Road	9	18.5	Mr. H. Thompson.
St. Thomas Road	9	9	Mr. Rosettenstein.
Vause Road	9	14.5	Mr. B. A. Bouch.
Vernon Road	9	13	Mr. Voss.
Halford Road	9	11	Mr. Wakeling.
		5,685	

SEWERAGE MAINS.

Locality.	Ward.	Size ins.	Length in Yds.
Road off Southampton Road	1	6	97
Congella Tip Station	2	9	98
Frere Road	2	9	230
Frere Road	2	9	80
Road rear of McDonald Road	2	6	332
Servitude rear of McDonald Road	2	6	191
Chelmsford Road	2	6	22
Road off Umbilo Road	2	6	136
Frere Road	2	6	66
Lanes between Umbilo and Frere Roads	2	6	1,377
Servitude rear of Penzance Road	2	6	73
Servitude rear of Davenport Road	3	6	105
30ft. Road off Davenport Road	3	6	104
Chelmsford Road	3	6	60
30ft. Road off Cato Road	3	6	44
Servitude off Heywood Avenue	3	6	83
Servitude rear of Toledo Avenue	3	6	17
Cato Road	3	6	114
30ft. Road off Manning Road	3	6	98
Old Dutch Road	4	6	33
Avondale Road	5	9	97
Servitude off Juniper Road	5	6	51
Lanes between Cowey and Avondale Roads	5	6	872
Overport Drive	5	6	33
Ridge Road	5	6	57
Rorvick Avenue	5	6	239
Lane between Juniper and Riley Roads	5	6	80
Servitude off Juniper Road	5	6	60
Currie Road	5	6	83
30ft. Road off Ridge Road	5	6	143
Overport Drive	5	4	33
New Show Grounds	6	9	69
New Show Grounds	6	6	79
Taylor's Street	6	6	340
Umgeni Road	7	9	165
Road between Harvey and Churchill Roads	7	6	80
Servitude off Speedwell Road	7	6	62
Lane rear of Mentone Road	7	6	194
Woodford Grove Extension	7	6	118
66ft. Road off Goble Road	7	6	113
66ft. Road off Goble Road	7	6	37
Servitude rear of Goble Road	7	6	290
Congella Main	8	15	1,459
Servitude rear of Vause Road	9	6	70
Servitude rear of Blackhurst Avenue	9	6	22
30ft. Road off Vause Road	9	6	106
			8,312 l. yds.

CEMENT USED DURING YEAR ENDED JULY, 1923.

	Bags.
Tramways—	
Overhead Line Maintenance	73
Buildings	36
Track	1,274
Renewals	5,173
Construction—	
Umgeni Road	1,192
Hojem's Corner	1,815
New Workshop	241
Bulwer Park	400
Water—	
Upkeep in Town	125
New Filter Beds	3,738
New Scheme	1,232
Laboratory	120
Electric Department	321
Telephone Department	113
Police Department	13
Fire Department	1
Botanic Gardens	16
Brewery	4
Zoo	56
Cemeteries	1
Beach Maintenance	12
Sewerage—	
Construction	402
Maintenance	6
Borough Engineer's Department, Workshop	1,168
Asphalt Plant	8,600
Road to New Show Ground	20
Car Parking Area, Pine Street	12
Pine Street Reconstruction	9
Umbilo Road Deviation	27
Umgeni Relief Works	69
Berea Road Kerbing and Channelling	24
Street Name Boards	1
Footpaths—	
New	1,831
Repairs	78
Road Asphalting	25
Road Maintenance	90
Drain Maintenance	239
Road Hardening	54
Down Pipe Connections	26
Washouts	6
Gutter Bridges	490
Housing	2
Stormwater Drainage	3,215
Total	32,350

STATEMENT OF MATERIALS USED DEPARTMENTALLY ON ROAD CONSTRUCTION AND MAINTENANCE, DRAINAGE AND BEACH EXTENSION WORKS.

2nd Blue Stone	14,932	cub. yds.
2nd Blue Stone used in road foundations	7,100	,,
No. 2 Brown Stone used in road foundations	21,789	,,
Boulders used on Beach	5,531	,,
Sandstone used in road foundations	4,305	,,
No. 1 Large Brown Stone used in road foundations	512	,,
No. 1 2in. Broken Brown	128	,,
2in. Whinstone	19,042	,,
1½in. Concrete Stone	4,533	,,
1in. Whinstone	113	,,
¾in. Whinstone Chippings	3,299	,,
¾in. Blue Chippings	218	,,
½in. Whinstone Chippings	2,610	,,
½in. Blue Chippings	7,148	,,
¼in. Chippings and Chipping Dust	8,552	,,
Brown Chippings	8,359	,,
Quarry Binding	4,951	,,
Quarry Refuse used in footpath foundations	7,927	,,
Sydenham Grit	2,136	,,
Total quantity of Stone	123,185	,,

OTHER MATERIALS USED DEPARTMENTALLY ON CONSTRUCTION WORKS WERE—

Umgeni Sand	5,472	cub. yds.
Coal (chiefly at Asphalt Plant)	1,226	tons.
Kerb Stones	11,571	lin. yds.
Channel Setts	10,383	,,
Tram Setts	235,375	
Bricks, Ordinary	238,610	
Bricks, Radial	40,000	
Portland Cement	32,350	bags.

CONTRACTS.

Contracts, aggregating the sum of £43,730 were entered into during the year by the Department. The values ot the contracts under their several headings were as follows :—

	£	s.	d.
Contracts for Buildings	28,174	14	8
Contracts for Road Hardening	7,340	11	1
Contracts for Stormwater Drainage	6,409	0	0
Contracts for Equipment	1,806	14	0

CONTRACTS FOR BUILDINGS.

	£	s.	d.
Dining Hall, Dalton Road Barracks	1,670	0	0
Concert Hall, Ocean Beach	15,081	0	0
Alterations to Switch Room, Power Station	359	0	0
Gangway, Native Eating House, Victoria Street	75	17	0
Re-construction of Buildings, Ordnance Road	1,963	18	7
Electric Sub-Station, Victoria Street	84	0	0
Repairs to Police Station Quarters, Depot Road	159	0	0
Transformer Pits for Electrical Department	179	0	0
Re-roofing General Stores Buildings	1,429	0	0
Painting Telephone Exchange	291	0	0
Teak Panels, Public Library	42	0	0
Alterations to Bell Street Togt Barracks	1,598	0	0
Extension of Market Master's Office (Departmentally)	135	2	4
Sub-Station, Kilburn Avenue, for Electric Department	335	0	0
Conveniences and Shelters, Old Dutch Road	662	0	0
Painting Fire Station (Departmentally)	250	3	5
Conveniences and Shelters, Overport	689	0	0
Painting Victoria Street Native Eating House	322	0	0
Re-construction of Building, Ordnance Road	1,300	0	0
Footbridge over S.A.R., Stamford Hill	789	13	4
Removal and re-erection of Building, Ordnance Road	760	0	0
	£28,174	14	8

CONTRACTS FOR ROAD HARDENING.

First Contract £5,623, excluding the Departmental charges for preparing the road beds.

Bemersyde Road.
Bute Road.
Bartle Road.
Caldwell Road.
Clyde Avenue.
Cross Street.
Davenport Road.
Goble Road.
Hannah Road.
Lanyon Grove.
May Street.
Ninth Avenue.
Tenth Avenue.
Windmill Road.

Second Contract £1,717 9s. 0d., excluding the Departmental charges for preparing the road beds.

Woodford Grove.
Venice Road.
Goble Road.
Rapson Road.
Sir Arthur Road.
Mentone Road.

CONTRACTS FOR STORMWATER DRAINAGE.

	£
Fenniscowles Road Culvert	2,821
Lorne Street Culvert	3,588
	£6,409

CONTRACTS FOR EQUIPMENT.

	£	s.	d.
Steam Road Roller	958	4	0
Mechanical Wagon Loader	309	0	0
Lathe for Works Department	164	0	0
15-H.P. Vertical Spindle Motor	105	10	0
Concrete Mixing Machine	270	0	0
	£1,806	14	0

In addition to the above, Contracts were also let for the following supplies. —

Hard Stone Setts.
Whinstone for Road Works.
Stoneware Pipes.
Asphalt and Flux.
Road Tar.
Tram Rails and Fittings.
Pressed Concrete Pipes.
Concrete Name Posts.
Main Sewer Vent Shafts.

REVIEW OF YEAR'S WORK.

During the year there was no marked reduction in the cost of carrying out Public Works as the cost of labour and materials, with the exception of certain road materials, tramway materials, and stoneware pipes have, on the whole, remained stationery.

The present day costs of labour and of the principal materials used by the Department are hereunder compared with those ruling last year.

	May, 1922.	May, 1923.
Bricklayers	3/3 per hour	3/1½ per hour.
Carpenters	3/3 ,,	3/1½ ,,
Painters	2/10 ,,	2/8 ,,
Mechanics	2/9 ,,	2/9 ,,
Unskilled Europeans	14/- to 20/- day.	13/- to 18/7 day.
Native Togt Labour	3/- per day.	3/- per day.
Indian Monthly Labour	1/6½ ,,	1/6½ rations and quarters.
2nd Brown Umgeni Stone	3/- cub. yd.	2/- cub. yd. excluding railage.
Broken Blue Stone, Umgeni	6/6 ,,	5/1½ ,, ,,
Blue Chippings, Umgeni	7/- ,,	6/- ,, ,,
Broken Whinstone, Doonside	7/3 ,,	7/- ,, ,,
Whinstone Chippings, Doonside	8/6 ,,	7/9 ,, ,,
Road Tar	1/9 per gall.	1/1 per gall.
Portland Cement	18/- to 19/- cask.	16/- cask.
3in. x 9in. Deals.	10d. to 11d. foot.	11d. foot
Scantlings	7½d. foot	8¼d. ,,
Galvanized Corrugated Iron	6¾d. ,,	7½d. ,,
Bricks	80/9 per 1,000.	67/- per 1,000.
Shovels	3/10 each.	3/5 each.
Picks	3/2 ,,	4/- ,,
Stoneware Pipes, 6in. diameter	5/- ,,	3/- ,,
Tramway Material	£2,333 per mile, Single Track.	£1,920 per mile, Single Track.
Tramway Setts (Whinstone)	£16 13s. 4d. 1,000.	£16 13s. 4d. 1,000.

ROAD AND STREET WORKS.

MATERIALS.

With the exception of stone chippings for road tarring purposes, the supply of road materials was sufficient for all requirements. The shortage of clean chippings was due to the demands made on the various quarries by the Government Departments, and to the busy state of the building trades.

During the past few months several of the quarries have increased their plants, and the present indications are that there will be no shortage of road materials of any sort during the new financial year.

To meet all requirements it was found necessary to buy stone from quarries outside those holding contracts with the Corporation, and it was possible to procure the stone at prices only slightly above those paid to the Corporation Contractors.

RECOATING AND RECONSTRUCTION.

The area of roads and streets recoated during the year was 166,000 square yards, exclusive of minor repairs. The expenditure was approximately £41,564, which gives a cost per square yard of 4s. 11½d. as compared with 4s. 10d. for the previous year. These costs are given for the purpose of comparison only and are in excess of the actual cost of recoating work, as both include the expenditure incurred on minor repairs and patchworks which are not included in the measurements.

The following are representative of straight recoating jobs on which no expenditure was incurred on foundations :—

Road.	*Job No.*	*Locality.*	*Total Cost.*	*Area Cost.*	*Cost Sq. Yd.*
			£ s. d.		
Goble Road ..	902	Umgeni Road to Stamford Hill Road ..	677 7 6	3,690	3/8¼
Brand Road ..	907	From Moore Road ..	1,268 10 0	6,561	3/10¼
Avondale Road ..	736	Montpelier Road to Marriott Road ..	2,073 11 1	7,000	5/11
Queen Street ..	821	Warwick Avenue to Railway	279 11 0	2,120	2/7

Recoating works charged entirely to the maintenance vote but which involve expenditure on foundations are represented by the following :—

Road.	*Job No.*	*Locality.*	*Total Cost.*	*Area Sq. Yd.*	*Cost Sq. Yd.*
			£ s. d.		
Umbilo Road ..	1,010	Near Willowvale Road ..	1,418 16 9	4,442	6/4½
Albert Street ..	752	Commercial Road to Leopold Street ..	2,428 9 0	6,470	7/6¼
Prince Street ..	768	Rutherford Street to Bell Street	2,336 9 3	7,694	6/8½

Before undertaking the recoating of any street care was taken to examine the conditions of the foundations, more particularly in those roads on which it is intended to lay an asphaltic surface at an early date.

The names of the roads recoated are supplied with the tabulated statement attached to this report.

The quantity of material used on road maintenance and reconstruction work exceeded that of the previous year by more than 30,000 cubic yards.

The principal roads in which the foundations were either partly or entirely reconstructed were :—

> Winder Street, Mazeppa Street, Devonshire Place, North Street, McArthur Street, Pine Street, Grey Street, Noble Road, Sydenham Road, Ridge Road and Russell Street. When the year ended the greater part of Stanger Street had also been provided with new foundations.

The cost of reconstructing the above roads was £13,370.

Typical reconstruction works carried out during the year are represented by Pine Street, Mazeppa Street and Winder Street, although in the last named foundations were only partly renewed.

The total cost of these works were as follows :—

Road.	*Job No.*	*Locality.*	*Total Cost.*	*Area Sq. Yd.*	*Cost Sq. Yd.*
			£ s. d.		
Pine Street ..	719	Field Street to Railway Street	4,785 6 2	5,696	16/9½
Mazeppa Street ..	855	Smith Street to Bay Terrace	2,033 18 4	3,231	12/7
Winder Street ..	823	Mazeppa Street to Cato Street	2,322 11 5	4,946	9/4

The high cost of the Pine Street works was due in a great measure to the heavy excavation, the many alterations to sewerage and stormwater manholes, and the extra work entailed in consolidating the road bed over trenches excavated for the adjustment of the water, telephone and electrical services.

For the more heavily trafficked roads it was deemed advisable to lay the foundations with a durable sandstone obtainable from South Coast Junction. This stone breaks more cubical in shape and consequently acts better than Umgeni blue stone. The size of stone was such as to provide a foundation of from 12in. to 14in. in thickness. The second quality Umgeni stone has been found quite unsuitable for foundations in the central area of the town where the sub-soil is wet and the traffic heavy, so that where these conditions prevail this class of material is no longer used. When laid on the Berea soil, the second quality Umgeni stone makes a satisfactory foundation.

Up to the present time concrete foundations have not been laid to any considerable extent, but it is intended during the incoming year to reconstruct a section of Pine Street with the reinforced concrete covered with asphalt.

Objections have been raised against the use of concrete on account of the necessity for closing the road to traffic for a considerable period while the concrete is hardening and also because of the difficulty of gaining access to the services buried below. These objections are, however, successfully overcome in all large cities where thick concrete foundations are found indispensible under modern traffic conditions. It is generally considered that concrete is the ideal foundation for an asphaltic wearing coat.

ROAD HARDENING.

Two heavy traffic roads were hardened during the year, viz.:—Shepstone Street and Bay Terrace. These roads have become of prime importance as they constitute the main approaches to the large Goods Sheds recently established by the Railway Administration at Cato Creek. The removal of the Goods Sheds from Pine Street has radically altered traffic conditions from the centre of the Borough. Pine Street, on which for may years the heavy traffic concentrated, has been much relieved and the weight is now distributed over Bay Terrace and Shepstone Street, Quayside Road, Winder Street, Mazeppa Street, Cato Street, Stanger Street, Smith Street and Pine Street. All the above roads have now to be considered as heavy traffic roads. The removal of the Goods Sheds has thrown considerably more traffic on the roads as the length of haulage has been increased, but the distribution is better than under the old conditions. A year or so back several of the streets mentioned were of little importance and their sudden conversion into main thoroughfares shows the necessity for a study of the trend of future developments before deciding on the type of foundations for streets in the business area.

The growing importance of the Congella area will necessitate the reconstruction of its main road approaches at no distant date, and notably Alexandra Street, which at present provides the only means of access to this rapidly developing district.

The road system of Congella reclaimed area is one in which the Corporation is greatly interested, as, under the new agreement, now under negotiation with the Government, the Corporation will be responsible for the maintenance of the roads after their construction by the Harbour Authorities. The type of road proposed to be laid should therefore be submitted to the Council for approval.

The construction of the new roads in Shepstone Street and Bay Terrace was carried out by contract after the Corporation had prepared the formation to receive the foundation. The foundation course consisted of 12in. of stone pitching, each stone being sufficiently large to give the required depth, and the surface coat of 5in. of 2in. gauge whinstone. The contract price (exclusive of formation) was 7/– per square yard.

With the exception of Bay Terrace and Shepstone Street, the roads mentioned in the tabulated statement of roads hardened are all in the residential districts and carry light traffic. These roads were constructed with second quality dwyka, 7in. to 9in. in thickness covered with 4in. of 2in. gauge first quality dwyka.

Examples of the cost of hardening this class of road are supplied in the following Table :—

Roads.	*Area Hardened Sq. Yds.*	*Amount paid Contractor.*	*Departmental Costs Formation.*	*Total Cost.*	*Cost Sq. Yd.*
		£ s. d.	£ s. d.	£ s. d.	
Bartle Road	2,392	640 14 6	172 17 11	813 12 5	6/10
Hannah Road	2,625	771 6 4	248 2 4	1,019 8 8	7/9
Ninth Avenue	1,220	269 9 0	42 6 0	311 15 0	5/1
Tenth Avenue	2,700	566 18 0	159 19 9	726 17 9	5/5

It will be noted from the statistics that a considerable amount of road widening was carried out last year, the area completed being equal to half a mile of roadway ten yards wide. Many of the existing carriage ways in the central area are now proving too narrow for the traffic, notably in Queen Street, Victoria Street and Prince Edward Street. Each of these streets is 100 feet wide between building lines but the widths of the hardened ways do not exceed 23 or 24 feet. The inadequate development of these and other streets in the central area is undesirable from the utilitarian, sanitary and aesthetic points of view.

ROAD TARRING.

Satisfactory progress was made with the tarring and re-tarring of the principal residential streets, the area covered constituting a record.

The difficulty experienced in obtaining the necessary supply of road tar was not so great as in preceding years and this was due in a great measure to the fact that road tar fulfilling the requirements of the standard specification is now being produced in South Africa. In 1921 the Council paid £16 10s. 0d. per ton for road tar delivered at the General Stores, in 1922 £11 per ton, and the latest contract price is £9 17s. 6d. per ton, the Council finding its own drums of which, at present, it has an ample supply.

The beneficial effects of tar coating the residential streets of the borough is reflected by the reduced maintenance costs of the treated roads. There are, however, now on the market several proprietory bitumenous preparations which give results at least as good as standard road tar and which may be obtained at prices which make them serious competitors with tar. These preparations are now being tested on Essenwood Road and on the newly constructed roads between the Umbilo Railway Station and the river.

The total area of road surface tarred last year was 419,527 square yards, the total expenditure incurred was £10,974, the average cost of road tarring per square yard was 6¼d.

The following are representative road tarring jobs carried out during the year :—

Road.	*Job Nos.*	*Total Cost.*	*Area Sq. Yds.*	*Cost Sq. Yds.*
		£ s. d.		
Umbilo Road	722	827 0 0	28,154	7d.
Berea Road	766, 877, 914	1,037 0 0	39,569	6¼d.
Smith Street	792, 970, 1,053	835 0 0	31,494	6¼d.
Stamford Hill Road	895, 1,075	644 0 0	32,290	4⅞d.

SHEET ASPHALT CONSTRUCTION.

From the tabulated statement it will be seen that more than 60,000 square yards of sheet asphalt were laid last year as compared with 45,000 square yards in the previous year. The weather conditions during the last quarter of the year were ideal for this class of construction, but much time was lost during the rainy season. No asphalt was laid during the month of January, but during July nearly 10,000 square yards or 1,305 tons of mixture were laid.

The work of surfacing the more important business streets with asphalt was commenced towards the latter end of the municipal year 1920-21, and the total area laid to the end of July, 1923, was 106,281 square yards.

The following examples illustrate the present day cost of laying 1½in. of binder course and 1½in. of sheet asphalt, including the cost of scarifying and reconsolidating the macadam road beds :—

Road.	*Job Nos.*	*Total Cost.*	*Area Sq. Yds.*	*Cost Sq. Yd.*
		£ s. d.		
Pine Street	1072	2,207 0 0	4,614	9/6½
West Street	912	4,315 0 0	6,936	11/-
Aliwal Street	1001/21	1,460 0 0	1,966	14/10¼
Smith Street	1028	3,700 0 0	6,591	11/4½
Railway Street	1066/1103	2,054 0 0	2,874	14/3½
Farewell Street	1126/27	818 0 0	1,697	9/7½

The actual cost varies with the condition of the road surface. Pine Street and Farewell Street were new streets when the asphalt wearing coats were applied and required no other preparation than a thorough brooming.

When the asphalting of the roads was first undertaken the costs were high owing to the high prices paid for the necessary bitumenous materials, but prices have steadily declined and the cost per square yard of finished work now compares very favourably with that of similar work carried out at Home. The prices paid for the consignments of asphalt and flux received to date were :—

No.	*Asphalt per ton at Stores.*	*Flux per ton at Stores.*
	£ s. d.	£ s. d.
1	19 13 9	29 10 6
2	15 5 0	23 2 6
3	11 5 0	16 10 0

So far, the work completed has given every satisfaction with the exception of a short length on the east side of Railway Street between Butterworth's corner and Leopold Street Railway Bridge. This particular section has become wavy and in two places the surface has disintegrated. Initial difficulties were experienced in laying the asphalt on this piece of roadway as it was found impossible to prevent the formation of corrugations. These corrugations, or waves, and subsequent failure of the surface were no doubt due to the unsatisfactory nature of the material used in the foundations. For present day traffic the foundations of the principal streets must be of a very substantial construction and heavy stone pitching and concrete are the most suitable materials to use.

The total number of heavy vehicles registered in the Borough at the beginning of 1923 was 1,784 as compared with 328 in 1914, and the total number of vehicles of all classes was 4,200 as compared with 2,085. The following table illustrates the growth of vehicular traffic within the Borough during recent years. :—

LICENSED VEHICLES.

Year.	*Motor Vehicles.*			*Horse Drawn.*			*Total Vehicles.*
	Heavy.	*Light.*	*Total No.*	*4 Wheels.*	*2 Wheels.*	*Total.*	
1914	328	634	962	864	259	1,123	2,085
1915	337	643	980	686	173	859	1,839
1916	495	837	1,332	893	189	1,080	2,412
1917	639	897	1,446	747	241	988	2,434
1918	784	953	1,737	789	239	1,028	2,765
1919	858	1,059	1,917	752	231	983	2,900
1920	1,253	1,368	2,621	792	166	958	3,579
1921	1,404	1,401	2,805	833	246	1,079	3,884
1922	1,608	1,424	3,032	802	270	1,072	4,104
1923	1,784	1,370	3,154	795	251	1,046	4,200

OPENING UP OF ROADS AND STREETS FOR PUBLIC SERVICES.

One of the chief difficulties experienced in maintaining the roads in a smooth and even condition arises from the patchwork necessitated by the excavations made by the various Departments having their service mains laid beneath the carriage ways.

The system of laying sewer pipes, water pipes and cables in the earth below the pavement is one almost universally adopted. In some large cities the service mains have been laid in conduits at great initial cost, and branch conduits have been constructed from the main conduit to the building line at the expense of the property owner, but the results of some recent investigations have shewn that the conduit system cannot be recommended in preference to the one generally adopted.

The main object of the conduit system is to facilitate the inspection and repair of the included mains and the making of connections thereto with a minimum disturbance of the carriage way. In old established streets the system fulfils its object but in those of a new city where new buildings are constantly under construction and older ones under reconstruction the system is far from perfect as a means of preventing the opening up of the roads, and for this reason does not justify the high initial expenditure involved. For economic reasons the system of burying the various service mains within the road reserve is to be recommended and in a growing town the necessity of opening up the roads for the purpose of making connections to these mains cannot be entirely eliminated. In the public interests, however, effort should be directed to minimising what must be regarded as a necessary evil.

The pavement or carriage way is the most important service contained within the area allotted to a road, and all other services laid within the area should be so adjusted as to entail a minimum of disturbance of this primary service.

During the next few years many of our principal streets will be reconstructed and provided with durable and expensive surface coatings, and it is essential in the interests of public economy that the work done shall, within practicable limits, remain undisturbed. To accomplish this will require the closest co-operation of the various Departments.

Each Department should, therefore, take advantage of the reconstruction of a roadway to inspect and repair its services, lay or relay mains, additional cables and cross connections, and generally to anticipate its future requirements over a reasonable period. All such works should be so executed and timed as not to delay the work of road reconstruction.

In all cases of road construction and reconstruction it is the rule of the Borough Engineer to give notification of the contemplated works with a view to allowing sufficient time for the departments to arrange for the adjustment of their services, and a further notice is served by Work's Department before the road works are actually put in hand. Notices of the intention to proceed with ordinary recoating or repair work are served by the Work's Department only, but a full list of the roads and streets in which repairs and recoating might be carried out during the year are furnished with the annual estimates. Similarly, it is the rule of the Electrical, Water and Telephone Departments to supply the Borough Engineer with a list of their proposals.

This system of notification is very similar to that recently recommended by the Metropolitan Borough Standing Joint Committee which is practically as follows:—

" As soon after the beginning of a year as possible the Borough Engineer should communicate informally to the Departments the streets he proposes to bring forward for consideration for paving or repaving, it being understood that it would rest with the Town Council at a later time to decide the streets to be selected in that year. Similarly, the Department should communicate to the Borough Engineer at the beginning of a year, works of any magnitude which are contemplated to be undertaken in that year. The Departments would thereby know the streets in which paving works would possibly be undertaken, and the Borough Engineer would have the information before him of the streets where mains might be laid..

On the settlement of the programme of paving works for the year, the time for the commencement of the work in a particular street would be fixed, which time would be notified to the various Departments with a view to arrangements being made for their works to be commenced and executed in such time as would not delay or interrupt the progress of the paving works.

Although the system outlined above is generally followed and is the best that can be suggested it occasionally happens that the Departments concerned fail to act in such unison as would enable the Works Department to carry out their reconstruction works at a minimum of expense.

This may be ascribed to the various causes such as inadequate notification, lack of supplies, and reluctancy to incur unforeseen and unprovided for expenditure without authority. It is impossible to define what constitutes adequate notification of the intention to commence works as this must depend largely on the amount and class of work the notified Department has in hand on the date of receipt of the notice. The final notice should, however, be as long as possible and it is suggested that it should in no case be less than seven days.

If a Department finds that it will be unable to co-operate with the Works Department at the end of this period it should communicate the fact to the Borough Engineer, and, at the same time, state a date on which it will be able to co-operate.

Lack of supplies has been advanced as a reason for not being in a position to carry out the adjustment of services rendered necessary by important street works, but the difficulties experienced in this direction a short time back are fast disappearing.

There can be no doubt that during the reconstruction of the streets, works of unforeseen nature present themselves and that these occasionally involve a Department in considerable expenditure not covered by its estimates. In such cases, in order to avoid delay, the Department concerned should be empowered to execute the necessary works without waiting the sanction of their Committee.

The foregoing applies principally to the reconstruction of roads and streets in which the underground services and mains have already been laid.

The necessity for making cross cuts in these streets for the purpose of making connections to new buildings cannot be entirely eliminated, but conditions might be improved by the laying of extra cross connections in selected positions while the major works of adjusting mains are in progress.

It is only by strictly adhering to the above system of notification and the co-operation of Departments concerned that we can hope to maintain the road surfaces in a safe and satisfactory manner under modern traffic conditions.

The difficulties which obtain in the developed areas should not be allowed to extend to the undeveloped areas at Congella, Stellawood and Stamford Hill. In these districts the fullest possible use should be made of the footpaths for the accommodation of the underground services, with the exception of water mains of large diameter. The last-named should be laid under the margins, or central grass plots left for the purpose.

Separate services should, as far as possible, be laid for each side of the road, even if this entail additional first cost, as the procedure would result in a saving in branch services and practically eliminate the necessity for cross cutting the road. This system has been adopted in recent housing schemes.

It is important that all cables and pipes be laid at definite levels below and distances from the kerbs.

It has happened that pipes and cables have been seriously damaged by excavation gangs owing to lack of information as to the depths at which these would be met with. As an additional safeguard against accidents, all cables crossing the roads should be laid in tubes.

To give effect to the above it would be necessary to depart from the present practice of disposing of building plots before the roads are properly graded, not necessarily hardened. It would be advantageous if one of the road channels were constructed as this would define the road line as well as the level and serve as a guide to builders and to the Departments when installing underground and overhead services.

OCEAN BEACH AND EASTERN VLEI IMPROVEMENTS.

Since the close of the war comprehensive reports on the development of the Ocean Beach and the Eastern Vlei have been submitted to the Council, the most important being those of November, 1918, and February, 1921.

The 1918 report was confined almost exclusively to the reclamation and main drainage of the vlei, and the construction of an embankment along the Umgeni River bank in order to prevent flooding of the vlei and the dangerous erosion of Town Lands near the mouth of the River.

The 1921 report described the works necessary for the development of a portion of the Beach front and indicated a scheme for the main roads, tram lines, and other works required for opening up the Eastern Vlei. The plan submitted with the report showed how the vlei grounds might be laid out so as to provide the facilities applied for from time to time by various Societies and also a layout of the Beach lands for building and ornamental purposes between Alice Street Extension and Depot Road Extension.

The main constructional features outlined included :—

(*a*) A circular road and tramline extending along the sand dunes to the Umgeni Road, thence along the river bank as far as the old drift, and across the vlei to connect with Umgeni Road at Goble Road.

(*b*) An embankment and retaining wall along the bank of the Umgeni River.

(*c*) An intermediate road from the Beach crossing Milne's Embankment and joining Umgeni Road near Livingstone Road.

Stress was laid on the necessity for carrying forward the foreshore protection works in advance of the permanent improvements.

During the past year considerable progress was made with the works mentioned, notably with the preparation of the ground for the circular road and tramline, and with the embankment and retaining wall along the river bank. These works are being carried out by relief labour and are providing work for some 300 men. Provision to the extent of £33,000 has been made in the new estimates for continuing these improvements.

An amount of £16,350 has also been included in the estimates for extending the present beach improvements northwards in accordance with the 1921 report. The principal items provided for are the extension of the Jarrah Wood pathway along the foreshore, road and footpath extensions along the lower and higher levels, and the grading and turfing the sand dunes between these levels. A portion of this work is at present in hand, viz. : the extension of the low level roadway with the appurtenant protection works, and the turfing of the area immediately north of the Show Grounds. The roadway has been extended in a straight line with the existing road and will connect with the Marine Parade Extension 230 yards to the north of its junction with Depot Road. The area included between the Marine Parade and the low level road northward of the present improvements is 15 acres. Along the Marine Parade, immediately north of the area reserved for the Concert Hall, the dunes will be levelled down and the ground made available for building purposes. The total area to be treated between the Show Grounds and the point of junction of the high and low level roadways is 40 acres, which is equal to the total area of beach lands improved to date.

Between the Marine Parade and Brickhill Road to the west there is an extensive area at present let on lease for industrial purposes. On the termination of the leases this land will be levelled and laid out for building and ornamental purposes on Town Planning lines, and an amount of £8,000 has been included in the estimates for this purpose.

An important feature in connection with the development of the beach is the proposed extension of Alice Street from Umgeni Road to the Marine Parade. The road reserve which is 132 feet wide between Umgeni Road and Brickhill Road and 240 feet wide between Brickhill Road and Marine Parade, includes two carriage ways, a double tram track, footpaths, and ornamental plots. An amount of £8,855 is included in the estimates for the excavation and reclamation works required in preparing the road bed, which work is now in hand.

Another work intimately connected with the development of the Beach is the construction of the New Concert Hall at the junction of the above-mentioned extension of Alice Street and the Marine Parade. The area of approximately 8 acres surrounding the Hall will be ornamentally developed as the necessity arises.

On the south side of West Street no improvements of a permanent nature have yet been carried out, but provision has now been made for making a commencement with the levelling of the sand dunes and extending the Marine Parade towards Hospital Road.

Sundry works in the way of erecting additional shelters and strengthening the foreshore protection works are also contemplated. The total amount set down for effecting improvements on the south side of West Street during the municipal year 1923-24 is £18,500 but the amount of work that can be carried out is limited by the presence of the Corporation's Temporary Housing Scheme.

STELLAWOOD AREA.

A plan was submitted with the yearly estimates shewing the layout of the main road system of the Stellawood area between McDonald Road and the Stellawood Cemetery. The whole of the area has been contoured and the road system laid off on Town Planning lines so as to provide maximum gradients of 1 in 15 for primary and 1 in 12 for secondary roads. The alternative tramway routes to serve the whole area have been laid off and the roads to include the tramlines are shewn 120 feet wide. Other main roads are 100 feet wide, and secondary roads 66 feet wide. Narrower roads of 50, 40 and 30 feet would be adopted for sub-dividing the blocks included between the main and secondary roads.

In laying off the roads due attention has been paid to the main drainage and sewerage requirements of the whole area.

On the higher levels the cross fall of the land is heavy and wide road reserves are necessary in this class of country to allow for forming the necessary carriage ways and footpaths and for battering off the ground at such slopes as will obviate the necessity for constructing retaining walls.

Applications have been made by the Education Department for school sites within the area, and the question of setting aside an area of 50 acres for University purposes has also been discussed. These applications should receive the consideration of the Council before deciding on the areas that are to be reserved as open spaces and pleasure grounds.

As the contour lines shew, much of the ground on the lower levels is eminently suitable for sub-division into small allotments but as the higher levels are approached the sizes of the building plots would be increased.

Survey parties are at present engaged in marking off building plots, some with frontages to the west boundary of Frere Road, and others with frontages to proposed new roads.

I am of the opinion that it would be advisable to form (not necessarily harden) and kerb and channel the new roads before the lots fronting them are disposed of. If the roads are formed and the kerbing and channelling laid to proper levels expenditure on filling in washouts will be reduced to a minimum and no difficulties regarding building levels, approaches to properties, or the construction of retaining walls will be experienced. The work of laying water mains and other services would also be anticipated if this procedure were followed.

Another factor to be considered is that in these days of motor transport prospective buyers of building sites require to know the relative levels of the finished roadway and the sites in order to ascertain the practicability of erecting garages with satisfactory approaches

The area available for all purposes, exclusive of the road system shewn on the plan and the areas reserved for waterworks purposes at the Stella and Brand Road reservoirs is 390 acres.

I have the honour to be

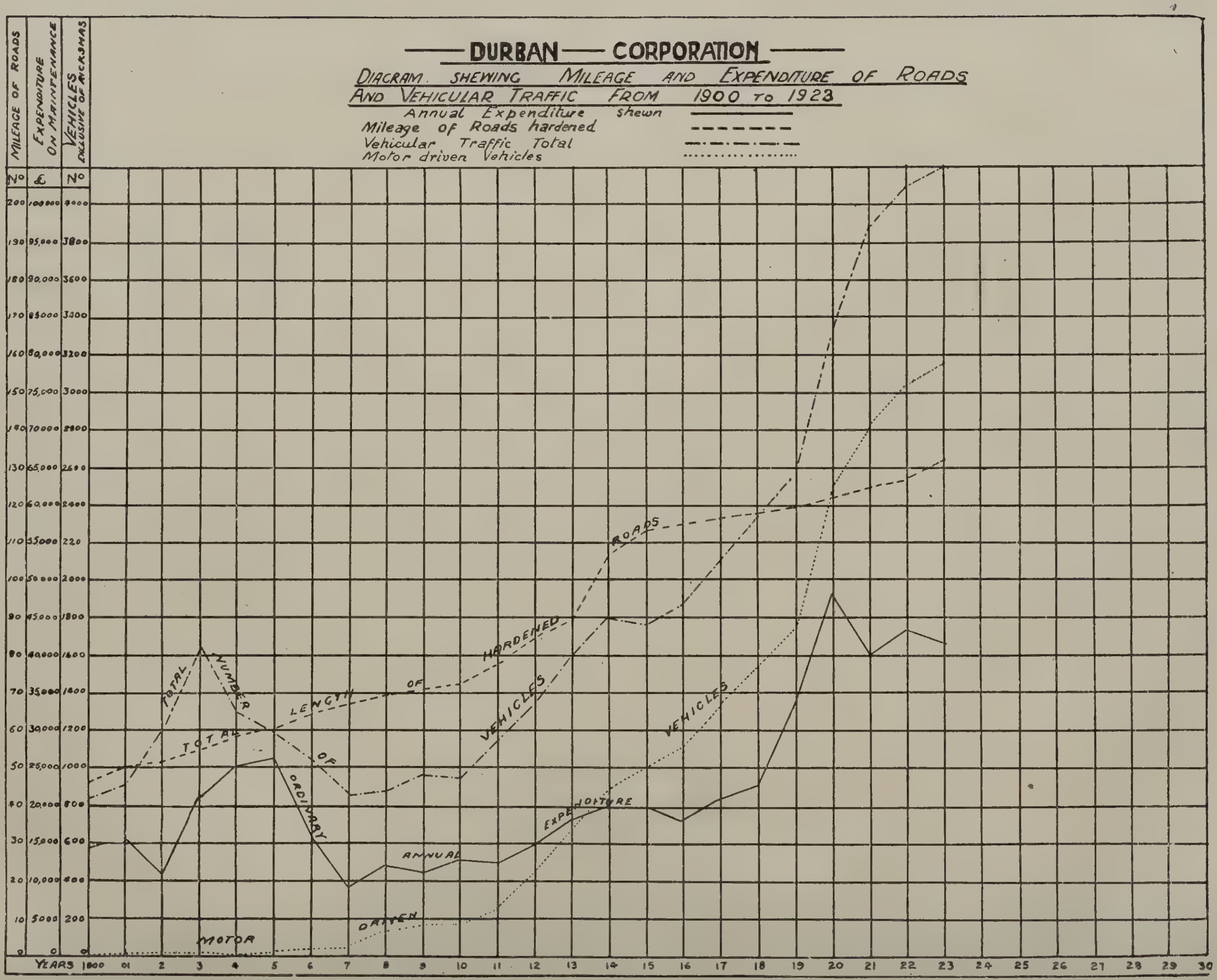
Gentlemen,

Your obedient Servant,

E. F. DAVIS,

Borough Engineer.

For Munici-pal Year	Dwellings			Additions			Stores, Offices and Warehouses			Additions			Mills, Workshops, Garages			Additions			Cow Sheds and Stables			Churches, Sunday Schools and Schools				Additions				Hotels, etc.	Additions	Kaffir Barracks	Racing Stables	Public Halls	Club Buildings	Side Shows	Conversions	Total Number of Buildings				Fees		
	European	Indian	Total	European	Indian	Total	European	Indian	Total	European	Indian	Total	European	Indian	Total	European	Indian	Total	European	Indian	Total	European	Indian	Native	Total	European	Indian	Native	Total									European	Indian	Native	Total	£	s.	d.
1892-3	171	23	194	53	5	58	39	7	46	13	—	13	21	1	22	—	—	—	9	1	10	7	1	1	9	1	1	—	2	—	—	11	—	1	—	—	—	315	39	12	366	253	12	0
1893-4	122	14	136	49	2	51	42	4	46	15	1	16	14	—	14	—	—	—	16	—	16	4	—	—	4	—	—	—	—	—	—	17	—	2	—	—	—	264	21	17	302	179	2	0
1894-5	150	19	169	61	3	64	31	4	35	23	2	25	27	1	28	—	—	—	36	1	37	3	—	1	4	1	—	—	1	—	—	52	—	1	—	—	—	333	30	53	416	255	13	5
1895-6	133	37	170	71	9	80	40	5	45	27	6	33	35	—	35	—	—	—	65	2	67	1	1	—	2	2	—	—	2	—	—	63	—	—	—	—	—	374	60	63	496	313	1	0
1896-7	220	40	269	104	17	121	42	18	60	24	8	32	52	7	59	—	—	—	58	4	62	6	1	1	8	3	—	1	4	—	—	77	—	—	—	—	—	518	95	79	692	516	5	6
1897-8	309	36	345	132	19	151	68	15	83	11	1	12	23	—	23	—	—	—	40	5	45	3	—	1	4	1	—	—	1	—	—	64	—	1	—	—	—	652	76	65	793	575	14	9
1898-9	324	40	364	116	23	139	85	10	95	34	3	37	30	—	30	—	—	—	12	1	12	2	—	—	2	5	1	—	6	—	—	7	—	4	—	—	—	672	77	7	756	532	11	6
1899-0	268	56	324	101	12	113	53	11	64	40	2	42	21	—	21	—	—	—	20	2	22	2	—	—	2	1	—	—	1	—	—	19	—	—	—	—	—	506	83	19	608	451	6	0
1900-1	275	51	326	125	17	142	128	19	147	30	3	33	53	3	56	—	—	—	55	—	55	2	4	—	6	1	—	—	1	—	—	83	—	1	—	—	—	669	97	83	850	634	1	0
1901-2	366	43	409	198	14	212	204	22	226	98	7	105	16	—	16	—	—	—	13	1	14	2	4	—	6	—	—	—	—	—	—	29	—	—	—	—	—	897	91	29	1017	723	17	0
1902-3	551	48	599	272	17	288	165	67	232	111	17	128	34	1	35	—	—	—	15	—	15	9	—	—	9	—	—	—	—	—	—	18	—	5	—	—	—	116	150	18	1329	1014	14	0
1903-4	352	45	397	159	24	193	85	28	113	64	12	76	35	1	36	—	—	—	35	4	39	5	2	—	7	2	—	—	2	—	—	47	—	1	—	—	—	738	116	47	901	1026	9	6
1904-5	431	41	472	121	17	131	77	10	87	50	4	54	19	1	20	—	—	—	16	4	20	6	1	1	8	1	—	—	1	—	—	26	—	—	—	—	—	721	78	27	826	871	14	6
1905-6	136	8	144	91	10	101	53	9	62	25	3	28	17	—	17	—	—	—	12	—	12	3	2	—	5	5	1	—	6	—	—	—	—	—	—	—	—	342	33	—	375	605	4	0
1906-7	66	2	68	62	9	71	22	—	22	38	—	38	16	—	16	—	—	—	3	3	6	1	—	—	1	1	—	—	1	—	—	11	—	—	—	—	—	209	14	11	234	327	4	0
1907-8	22	1	23	38	2	40	12	2	14	24	—	24	9	—	9	—	—	—	4	—	4	3	—	—	3	—	—	—	—	—	—	5	—	—	—	—	—	112	7	5	124	219	18	9
1908-9	19	3	22	42	1	43	18	—	18	27	1	28	10	—	10	—	—	—	4	—	4	1	—	—	1	1	—	—	1	—	—	3	—	—	—	—	—	122	4	3	129	238	19	3
1909-10	53	5	58	61	4	65	24	1	25	36	—	36	11	—	11	—	—	—	4	—	4	1	—	—	1	—	—	—	—	—	—	6	—	—	—	—	—	190	12	6	208	529	19	3
1910-11	112	4	116	37	1	38	28	3	31	72	1	73	9	—	9	—	—	—	9	—	9	2	—	—	2	—	—	—	—	—	—	7	—	2	—	—	—	271	9	7	287	758	16	2
1911-12	138	4	142	89	5	94	29	3	32	62	4	66	24	1	25	—	—	—	14	2	16	2	2	1	5	1	—	—	1	—	—	7	—	3	—	—	—	361	21	8	390	722	6	9
1912-13	221	5	226	66	6	72	17	3	20	45	4	49	22	—	22	—	—	—	4	2	6	1	—	—	1	—	—	—	—	—	—	3	—	1	—	—	—	378	19	3	400	744	8	1
1913-14	194	10	204	86	4	90	28	7	35	39	4	43	17	—	17	—	—	—	6	—	6	4	1	—	5	—	—	—	—	—	—	7	—	4	—	—	—	378	26	7	411	797	2	0
1914-15	111	6	117	49	6	55	14	2	16	26	3	29	4	—	4	—	—	—	—	—	—	1	—	—	1	6	—	—	6	4	—	3	1	—	—	—	—	213	20	3	236	474	6	3
1915-16	130	1	131	56	4	60	37	5	42	20	2	22	10	—	10	—	—	—	1	—	1	—	—	—	—	—	—	—	—	7	—	6	—	2	—	—	—	263	12	6	281	673	12	3
1916-17	119	7	126	44	3	47	21	4	25	37	5	42	6	—	6	—	—	—	3	—	3	1	—	—	1	1	—	—	1	1	—	4	1	1	—	—	—	235	19	4	258	663	2	9
1917-18	85	2	87	53	9	62	22	3	25	48	14	62	13	1	4	—	—	—	3	—	3	—	—	—	—	1	—	—	1	—	—	7	—	4	—	—	—	229	29	10	268	594	11	9
1918-19	64	3	67	64	8	72	9	5	14	38	4	42	12	—	12	—	—	—	9	1	10	—	—	—	—	1	1	—	2	1	—	10	—	—	—	—	—	198	22	10	230	581	3	0
1919-20	187	11	198	95	2	97	41	24	65	53	5	58	28	1	29	27	—	27	5	2	7	1	1	—	2	6	—	—	6	2	12	8	1	3	1	—	10	468	50	8	526	1227	18	0
1920-21	128	2	130	75	14	89	29	6	35	28	8	36	17	2	19	39	1	40	1	—	1	1	—	—	1	3	1	1	5	2	10	4	—	1	—	14	7	355	34	5	394	819	8	9
1921-22	317	32	349	151	12	163	57	19	76	52	11	63	20	4	24	30	1	31	4	—	4	4	2	—	6	8	—	—	8	8	14	9	—	5	—	4	7	681	81	9	771	1242	18	6
1922-23	415	48	463	137	7	144	59	26	85	55	6	61	13	1	14	23	1	24	4	1	5	4	1	—	5	21		1	22	3	7	6	—	3	2	1	1	749	91	7	847	1381	14	3


DURBAN CORPORATION
DIAGRAM SHEWING MILEAGE AND EXPENDITURE OF ROADS AND VEHICULAR TRAFFIC FROM 1900 TO 1923
Annual Expenditure shewn
Mileage of Roads hardened
Vehicular Traffic Total
Motor driven Vehicles
MILEAGE OF ROADS
EXPENDITURE ON MAINTENANCE
VEHICLES EXCLUSIVE OF RICKSHAS
No
£
No
200 100000 4000
190 95,000 3800
180 90,000 3600
170 85000 3400
160 80,000 3200
150 75,000 3000
140 70000 2800
130 65,000 2600
120 60,000 2400
110 55000 220
100 50000 2000
90 45000 1800
80 40000 1600
70 35000 1400
60 30000 1200
50 25000 1000
40 20000 800
30 15000 600
20 10,000 400
10 5000 200
0 0 0
YEARS 1900 01 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
TOTAL NUMBER OF VEHICLES
TOTAL LENGTH OF HARDENED ROADS
ORDINARY VEHICLES
ANNUAL EXPENDITURE
MOTOR DRIVEN

BUILDING INSPECTOR'S REPORT.

Office of the Inspector of Buildings,
Municipal Buildings,
Durban,
1st September, 1923.

THE BOROUGH ENGINEER,
DURBAN.

DEAR SIR,

ANNUAL REPORT, 1922-1923.

There has been considerable improvement in the building trade during the past Municipal year.

There were plans approved for 99 new stores, offices, workshops, garages, etc., representing a value of £127,946, as compared with 100 for the previous year, and 95 additions to same of a value of £53,072, as compared with 108 in the previous year.

Plans for 466 new dwellings representing a value of £489,711 were passed, and 151 additions of a value of £51,683, as compared with 364 dwellings and 181 additions in the previous year. (These figures do not include the new houses erected and in course of erection by the Municipality).

The classification in regard to the number of rooms in the dwellings approved, is as follows :—

2 Rooms (excluding Kitchen, Pantry, Bathroom, &c.)	89
3 ,, ,, ,, ,,	56
4 ,, ,, ,, ,,	104
5 ,, ,, ,, ,,	143
6 ,, ,, ,, ,,	53
Over 6 ,, ,, ,, ,,	21
Total	466

Plans for 13 Churches, Schools, Public Halls, etc., were approved of, and 23 additions to same, representing a total value of £108,158.

In the matter of minor additions to Dwellings, Shops, Offices, etc., 527 Minor Building Permits were issued, comprising 406 additions to Dwellings, 109 additions to Shops, Offices, etc., and 12 additions to Churches, Schools, Public Halls, &c., representing a total value of £26,236, as compared with No. 521 of a value of £24,415 in the previous year.

The total value of building work executed in the Town, excluding that for the Municipality and Government and the Municipal Housing Schemes, is £842,647, as compared with £829,279 for the previous year.

231 Reports have been made in connection with inspections of buildings where trading licenses were applied for.

Building valuations have been made of the number of 533 and of a value of £511,660 for the Valuation Roll, as compared with 439 of a value of £343,010 for the previous year.

The rentals for street verandahs and balconies amounted to £1,880 8s 2d., as compared with £1,832 12s. 9d. for the previous year.

The sum of £63 5s. 0d. has been collected from persons requiring prints of plans, etc., as compared with £50 13s. 6d. for the previous year.

In consequence of objection taken to certain licensed premises, considerable improvements have been effected.

In consequence of the deterioration of street name plates we are introducing white metal indestructible plates similar to those in use at Home and a considerable number of existing indistinct name plates will be renewed with white metal plates.

The following table shews monies paid into the Town Treasurer's Department :—

	£	s.	d.	£	s.	d.
Building Fees	1,108	5	3			
Minor Building Permits	133	15	0			
Prints, etc.	63	5	0			
Hoarding Deposits, etc.	75	0	0			
Paid after 31/7/22	7	1	6			
	1,387	6	9			
Less not paid at 31/7/23	5	11	6	1,381	14	3
Water Rate	1,608	9	0			
Paid after 31/7/22	8	15	0			
Less not paid at 31/7/23	1,617	4	0			
Less not paid at 31/7/23	13	4	0	1,604	0	0
Total Fees collected				£2,985	14	3

The accompanying table shews the building returns for the past 31 years.

Yours faithfully,

W. W. BATCHELOR,

Inspector of Buildings.

WATER ENGINEER'S REPORT.

WATER ENGINEER'S OFFICE,
OLD COURT HOUSE,
DURBAN,
27th December, 1923.

To His Worship The Mayor and Councillors
of the Borough of Durban.

Your Worship, Ladies and Gentlemen,

ANNUAL REPORT FOR YEAR ENDING 31st JULY, 1923.

The year ending 31st July, 1923, is marked by the rapid growth and development of the Borough, as reflected in the increasing activities of the Waterworks Department, and more particularly signallised by the commencement made on the Shongweni Scheme which when completed should ensure for the greater part of a generation a plentiful supply of water not only for Durban but also its environs throughout an area extending to Pinetown, Isipingo on the South Coast and Avoca on the North Coast.

CONSERVATION.

1. RAINFALL.

The usual rainfall statistics are attached in Appendices :—

"C."—Rainfall at various stations each month during 1922/23.
"D."—Rainfall at Botanical Gardens each month since 1885/1923.
"E."—Rainfall (annual) various stations, 1887 to date.

2. CAMPERDOWN RIVERFLOW.

The riverflow has been well maintained throughout the year. On fifteen days no gaugings were taken, the river being in flood of such dimensions as to exceed the existing gauging capacity.

The minimum daily rate of flow was 9,856,000 gallons which occurred during September, 1922. Detailed riverflow statistics are given in Appendix "F."

3. SILTATION, CAMPERDOWN RESERVOIR.

Soundings were taken on the 5th February, 1923, with the result that a further siltage deposit of 114,960 cubic yards, equalling 19,400,000 gallons, of reservoir capacity has been recorded as occurring since October, 1921, thus reducing the approximate total capacity of the Camperdown reservoir to 212,100,000 gallons or 42% of its original capacity.

Particulars of all known records are shewn in Appendix "S."

4. CAMPERDOWN SLUICEGATES.

The two large flood sluice gates were satisfactorily erected during the year and are now ready for such emergencies of high flood conditions as have hitherto menaced Camperdown Dam and will also be used as occasion permits for scouring out silt deposits.

The total cost of the installation has been £8,356 and it is worthy of note that the gates are designed to open automatically when floods reach a certain level.

The gates were manufactured by Messrs. Ransome & Rapier, Waterside Iron Works, Ipswich, England, and were erected by Mr. A. Stuart, Contractor, Germiston, under departmental guidance and supervision.

CAMPERDOWN ESTATE MATTERS.

5. GEORGEDALE ROAD.

During August, 1922, the Corporation completed its share of the agreement in terms of the decision of the Road Board by fixing gates, altering fences, etc. This road will provide permanent access to the New Deviation.

6. CLIFTON AND CAMPERDOWN FENCING.

The Union Agricultural Department called upon the Corporation by virtue of Section 9 of Act 17 of 1912, to erect a fence on portion of the Farm Clifton abutting on the property of the Natal Land and Colonization Company. This work was duly carried out.

Owing to the prevalence of East Coast Fever it was also necessary to fence between Lots Se and Pt Woody Glen and Westermeyer's Farm.

PURIFICATION.

7. COAGULATION.

During the year at such times as the turbidity of the river water necessitated, *Alumina Ferric* has been added. 546,328lbs. have been used during the year.

8. SETTLING PONDS.

Improvements to the settling ponds which are of necessity only proceeded with when the river is clear enough to require no coagulation, have been carried out during the year with very appreciable results in the economical use of *alumina ferric* and increased efficiency in the subsequent filtering operations.

9. UMLAAS FILTERS.

Maintenance, including sand washing, pipe line maintenance and repairs, road repairs etc., have been regularly carried out here.

The average daily filtration and number of filters cleaned each month are shewn in Appendix "Q."

10. CLEAR WATER RESERVOIR.

The quantity of water in reserve here has been well maintained during the whole year. As a factor in the securing of a wholesome water supply for the Borough, this reservoir serves a very important function and is indeed somewhat unique in South Africa in its use as a bactericidal agency.

11. COEDMORE FILTERS.

The usual maintenance of pipe lines and roads, sand washing, etc., has been carried out here under some difficulty as this filtering station has been in the throes of constructional work during the entire year.

Average daily filtration and filters cleaned each month is shewn in Appendix "Q."

During the year 6 new filter beds of the slow sand type were completed and put into action, thus relieving to a marked degree the strain on the older beds.

The cost of the 6 new beds which are constructed of reinforced concrete together with the necessary chambers, connections, etc., was £24.300, working out at 7.3 shillings per square foot of filtering area as compared with 7.67 shillings—the cost of the 6 older beds.

The total filtering area of the 6 new beds is 66,383 square feet filter and that of the 6 old beds is 48,784 square feet thus giving a total filtering area of 115,167 square feet. Taking into account that each filter bed will be out of action in rotation for cleaning purposes, there will be about 105,000 square feet continuously at work. This area will provide for a rate of filtration averaging 35 gallons per square foot per day which should yield excellent results.

12. CHLORINATION.

The application of Liquid Chlorine to the water after filtration has been continued and is now a well established factor in the securing of uniformly satisfactory bacteriological results.

The details of amounts used are shewn in Appendix "L." Umlaas Low Level, and Appendix "M." Coedmore High Level.

13. CHEMICAL ANALYSES.

A large number of samples of water have been chemically analysed during the year and the results are shewn in tabulated form in Appendices :—

"T."—District Samples.
"U."—Special examinations during October, 1922.
"V."—Corporation Main Samples.

14. LABORATORY, COEDMORE.

In order to be in a position to provide for continuous and comprehensive testing of the water at all stages of purification a laboratory is in process of being established at Coedmore Filters. In this respect Durban is leading the way in South Africa although similar establishments are at work in the United States and a few English towns.

15. ENTERIC OUTBREAK IN SEPTEMBER, 1922.

A certain amount of misapprehension, although not by any means general, was directed towards the Water Supply on the occasion of this outbreak of enteric fever. It is natural, of course, when a disease is prevalent which may be water borne that some attention should be directed to the domestic water supply, but on the production of unimpeachable evidence that the water is bacteriologically above suspicion, that attention might well be directed to the investigation of other epidemic disease-bearing agencies which, in view of the insanitary conditions on the outskirts of the Borough, are in painful evidence.

During the period of incidence of this enteric outbreak, specified as from the end of August to the beginning of September, 1922, the Water Supply conditions, so far as purity is concerned, were as follows :—

(1) The bacteriological analyses of the water taken from the trunk mains near the Borough boundary in both the high and low level systems indicate that the **Standard of negative in 50 c.c. was maintained unbroken from 24th August to 19th September, 1922,** thus covering the period of infection.

(2) The records of the three months preceeding the outbreak indicated better and more uniform results than had ever been achieved before, since bacteriological examinations were introduced in 1916.

(3) Had the outbreak been due to the Municipal Water Supply it would have been much more severe and intensive in character.

(4) The enteric germ has never been discovered in the Umlaas River water although intensity tests have been made of the raw unpurified water.

These are unalterable facts and should be kept well in mind when the quality of the Municipal Water is being assailed.

It is not contended that the Umlaas River Catchment area is perfectly free of possibilities of contamination, that is virtually impossible in a country where it is essential to have much more extensive gathering grounds than would provide an equivalent river flow in England.

For instance in the case of Belfast (Ireland) Water Supply, the gathering ground of catchment area for a scheme yielding 20 million gallons per day is only 15 square miles, whereas the Shongweni Scheme requires 373 square miles to yield a similar daily quantity.

In the case of the former, the entire Catchment Area has been acquired by the water authority at a cost of less than £25,000 (mountain sheep pasture land). In order to acquire the Umlaas River Catchment Area in its entirety, an expenditure of not less than £1,000,000 would be involved which is quite out of the question and indeed unnecessary.

It is therefore essential to look at the whole matter with a right perspective and granted that there must be comparatively minor pollution over the extensive area serving the Umlaas River there are also unquestionable natural purifying agencies at work, chief of which is of course the perpetual and beneficial action of the sun which is excercised on the water for many days before it reaches Durban, but even taking full account of such agencies, the control of the prevention of pollution as secured by the Waterworks Consolidation Act of 1921 is now being fully exercised and a Commission consisting of the Consulting Engineers, the Borough Medical Officer of Health and the Water Engineer is at present dealing with the detection and prevention of pollution in the Catchment Area on the most drastic lines.

On being taken into the supply system the water is subjected to coagulation, for the removal of turbidity if such be present, sedimentation (this stage alone would clear out any danger of enteric) slow sand-filtration and finally chlorination, so that every practicable means known to modern science is resorted to in order to ensure complete purification. It should be pointed out that at each of the above stages the risk of interruption is as low as human ingenuity can make it and the writer is convinced after 25 years study and experience of Water Supply conditions in England, Ireland and throughout the Union that every means available for the maintenance of a pure water supply is present in the existing Durban Water Supply System. Bacteriological fluctuctions are unavoidable and indeed unexplainable not only in Durban but everywhere else that such examinations are conducted. That all pathogenic germ life is destroyed in the process of purification is as much beyond question as human agency can render it and that such a supply should be subjected to occasional injudicious criticism is indeed unfortunate and is most detrimental to the best interests of the Borough.

It might be mentioned here that during the enteric outbreak some shipping was diverted to other ports for water requirements which entailed a material loss of revenue to Port Natal and there can be little doubt that water supply scares must affect the visiting public.

It was undoubtedly most unfortunate that the flood disaster of 1917 introduced conditions that called for the boiling of all water used for domestic purposes but those conditions have been remedied long ago and the entire system overhauled and subjected to radical improvement so that the experience of 1917 may well be relegated to the limbo of the past.

Finally it is desired to emphasise the fact that if the present methods of purification are not accepted as fully attaining their object I have no hesitation in stating that the Umlaas River as a source of Municipal Water Supply must suffer perpetual condemnation, a condition of affairs not only intolerable but entirely unreasonable and one that may be seriously detrimental in the future whereas the plain fact of the whole issue is that the Durban Water Supply for purity is unexcelled and one that the Corporation and burgesses have good reason to be proud of.

SUPPLY.

16. VENTURI METERS.

(*a*) High Level Supply.

The 30 inch Venturi Meter was installed on the 30in. Mephan Ferguson Barlock Steel pipeline between Coedmore and Town.

(*b*) Low Level Supply.

During February, 1923, the 18th Venturi Meter was fixed at Umlaas. These bulk supply meters have proved invaluable in determining daily consumption rates.

17. AUGMENTATION OF EXISTING SCHEME.

Good progress was made with this work which will increase the discharging capacity of the existing pipe lines and enable the fullest advantage to be taken of the present system.

18. INDIAN BARRACKS, COEDMORE.

The erection of the new concrete barracks at Coedmore to house the Indian employees and provide for their proper sanitation and hygienic conditions is well under way.

DISTRIBUTION.

19. WASTE INSPECTION.

House to house inspections have been carried out by the Waste Inspectors (Distribution Section) during which 3,328 taps were reapired, 368 W.C. Cisterns examined and found defective and a large number of stopcocks repaired.

20. WASTE WATER METERS.

The waste water meters installed in 1920 continue to be of great service in tracing leakages, bursts, etc., and now control the whole of the lower parts of the Borough.

21. PRESSURE RECORDS.

The Distribution Section has taken 259 pressure records (24 hours run) during the year in connection with Waste Water Tests and complaints.

22. METERS.

During the year the following work in connection with meters was carried out by the Distribution Section :—

New Meters installed ..	.. 308
Meters changed ..	.. 369
Meters removed.. ..	.. 46
Meters repaired ..	.. 687

There was an increase of 198 trade meters over last year.

23. LEAKS AND BURSTS.

On August 3rd, 1922, a leak showed on the tram-line in West Street opposite Brook Street, which entailed a considerable amount of tracing as owing to the recent coating of West Street with Asphalt the water travelled a long distance from the actual point of leakage and saturated the surrounding area before breaking through.

A serious leak developed on the 15in. steel trunk main at the Umbilo crossing near Bellair. This main is 15 feet below the river bed and considerable difficulty was experienced in repairing it, the supply was, however, maintained almost continuously.

Bursts repaired during the year were :—

55 Mains.
100 Services.

24. CATO MANOR TUNNEL.

A duplicate 18in. equilibrium Ball Valve together with sluice valves and necessary fittings was installed at the Cato Manor Tunnel to cope with the increased amount of water coming into town on the high level supply.

25. MAINTENANCE SECTION.

Appendix "R." shews in tabular form a summary of the work carried out by the Tap Inspectors.

26. RESERVOIRS.

St. Thomas' Reservoir was washed out during March, 1923. The equilibrium Ball Valve at No. 1 Tank was overhauled and alterations made to the overflow at Goble Road Tank.

The Congella Reservoirs were also washed out and cement washed.

27. NORTH RIDGE RESERVOIR.

The new reinforced concrete covered reservoir of 2,000,000 gallons capacity was completed and put into operation in the early part of the year 1923.

The value of this reservoir in the overcoming of pressure difficulties on the high levels is now very manifest and as it is situated at the highest point in the Borough it will be an invaluable asset in securing the most efficient zonal distribution for all time.

28. PUMPING.

Pumping has been continued throughout the year and the supply to the higher parts of the Berea well maintained.

No. 4 Pump was reconditioned with spare parts and is again rendering efficient service.

The whole of the pumping plant has been overhauled and put into good condition during the year under review.

29. MAIN CLEANING.

Main scraping and cleaning has been carried out extensively in various parts of the Borough during the year.

30. HOUSE TO HOUSE INSPECTION.

The usual house to house inspection has been continuously carried out during the year and 3,281 houses have been visited as a result of which 1,199 taps have been repaired by the Tap Inspectors.

31. PLANS OF SERVICES.

The important work of making sketch plans of all services has been continued during the year by the Tap Inspectors.

32. WORK FOR OTHER DEPARTMENTS.

The jobbing section of the Department has been kept fully employed at all times carrying out plumbing and allied works for the various departments in the Municipal service.

33. HOUSE CONNECTIONS.

During the year 543 house connections have been made to the mains compared with 484 for the previous year 1921-22.

Appendix "P." gives details of House Connections since 1907 to 1923.

There were at date 31st July, 1923, 8,733 connections to the mains in the Borough, with every indication of substantial increase in the near future.

34. LARGE CONNECTIONS.

The following large connections have been made to the mains during the year :—

4in. Imperial Oil Co., Island View.
3in. Point Convict Station.
3in. S.A.R. & H. Native Compound, Depot Road.
6in. (Two) Norman Anstey, West Street.
2½in. Gorven, Point Road.
4in. (Two) S.A. Drug Houses, Smith Street.
4in. S.A. Breweries, Umbilo.
2½in. Gatenby's Flats, Springfield Road.
2½in. Umgeni Wool Washery.
3in. Steel Murray & Co., Devonshire Place.
6in. British Imperial Oil Co., Island View.

35. MAIN EXTENSIONS AND ROAD SURFACE BREACHES.

During the year 12,922 yards equal to 7.34 miles of main have been laid ranging from ¾in. to 13in. as shewn in detail in Appendix "N." The necessity for new mains and the substitution of small by large mains is a vital one where residential areas are so rapidly filling up as they are in Durban and the keeping abreast of this development is now calling for increased activity in this section of the work.

It is of course realised that the re-hardening and re-surfacing of roads throughout the Borough calls for as much co-ordination of inter-departmental operations as possible in order to avoid the breaking up of recently surfaced roads.

In the case of the laying of mains running parallel with footpaths serious damage to the road is now provided against by the provision of a narrow unhardened or semi-hardened strip which should be quite effective. When a strip of this kind cannot be provided the road foundations are of such a character that they can be permanently restored without damage to the general camber of the road. Where at all possible, routes are selected which will involve the least damage but it must be recognised that the intensive filling up of the hitherto open spaces throughout the Borough can only be met by providing larger water mains and in order to keep pace with present activity in road reformation provision is being made for future water service expansion that in the case of less permanent road surfaces would not be justified. It will be readily understood that in order to provide for eventual water service requirements a very comprehensive overhauling of the 300 miles of mains at present in service will be necessary but that this should synchronise with present road improvements which are really in advance of building operations regardless of the very considerable capital outlay involved is not practical politics. Consequently it is inevitable that occasionally a comparatively newly made road has got to be re-opened and the difficulty is one that is insurmountable but it is no new one and is still unsolved in every city in the world. The provision of conduits containing pipes and cables does not solve the problem because when connections are necessary street opening is again unavoidable, and it is freely admitted that service connections crossing a newly surfaced thoroughfare are very damaging to the surface but they are unavoidable.

Inquiries have been made by this Department regarding a tunnelling apparatus which would do away with the necessity for these crossings, with the result that the apparatus has been found quite unsuitable for the Durban conditions owing to the sandy nature of the soil.

The following expedients should go a long way to mitigate the difficulty.

1. Co-ordination of main extensions with road improvements taking into account the probable life of the road surface. An estimate of this kind would be invaluable in enabling the Water Department to anticipate water requirements and would synchronise main extensions with road improvements.

2. The provision of semi-hardened or unhardened verges in all possible cases and the laying of lines of mains on each side of the roadway in order to avoid road crossings with services whereever the additional expense will be justified.

It should be borne in mind that much of the road making activity is due to arrear conditions which have also affected Waterworks expansion and in these circumstances the amount of the road surface breaching is remarkably small and certainly calls for little comment. In any event, whereever it has occurred it has been quite unavoidable and every care is being taken to meet requirements as they have arisen with due regard for economy.

36. MAIN RECLAMATIONS.

From Appendix "O." it will be seen that 4,785 yards of main from 1in. to 12in. have been reclaimed, mainly consequent upon the laying of larger mains necessary to meet the increased growth of districts.

37. SEWERAGE AND SANITARY.

The sewerage maintenance gangs have been fully employed throughout the year. The pumping wells at the Beach and Albert Park have been attended to as usual.

One hundred and forty-three main blockages have been cleaned during the year compared with 120 during 1921-22, and 2,421 private drain clearances have been effected as against 2,469 last year.

38. WATER TO SHIPPING.

The quantity of water supplied to shipping for each month since August, 1914, to date is shewn in Appendix "I. ' while information as to Income from Ships Commission paid, etc., is shewn in Appendix "W," Appendix "I." also refers.

39. TELEPHONES.

In order to facilitate the work of the Department, telephone services have now been installed throughout the entire Waterworks System including :—

Camperdown Reservoir.
The Intake.
Umlaas.
Coedmore, and
Vernon Hooper Dam,

thereby bringing all outlying sections of the undertaking into close touch.

40. WATER CONSUMPTION.

Statistical information relative to consumption of water is given in Appendices "G." and "H."

The total consumption for the year was 1,944,151,492 gallons, giving a monthly average of 162,034,596 gallons and a daily average of 5,301,785 gallons ; the population was estimated by the Medical Officer of Health to be 104,000, so that the daily consumption per capita is 51 gallons. It will be seen that the average daily consumption is shewing a rapid increase since 1917-18 which is in a great degree accounted for by the growth of the town. There was not any necessity for curtailment of the supply throughout the year under review, beyond the embargo against hosepipes for garden watering. The continuation of this restriction is essential in order to safeguard the legitimate and more essential requirements of the Borough and the position will be best appreciated by a comparison of the year 1916-17 when hosepipes were permitted with the present conditions. In 1916 the daily average consumption was 5,738,219 gallons with a population of 83,650, in 1922 the daily average was 5,301,785 gallons with a population of 104,000. If hosepipes were in use the supply requirements would average practically 8,000,000 gallons per day rapidily increasing during the next few years to 10,000,000 gallons per day, needless to state. these figures are entirely beyond the resources of the existing supply. The inauguration of the Shongweni Scheme will, however, provide an abundant margin which will permit of the re-introduction of hosepipe watering amenities.

41. BRITISH WATERWORKS' ASSOCIATION.

During the year the Corporation joined the British Waterworks' Association, which is of great assistance in keeping up-to-date with modern Waterworks practice.

42. CONTRIBUTIONS TO BOROUGH FUND.

Reference to Appendix "K." will show some very interesting facts relating to the financial side of the Waterworks undertaking.

In 1878 the Botanic Gardens Well (Currie's Fountain) was completed, and the first distribution mains laid but separate accounts were not kept until 1885 when the Umbilo Scheme was commenced.

For the first 3 years a loss of £1,354 8s. 5d. was shewn but for the following six years profits amounting to £7,641 12s. 9d. were made. For the years 1894 and 1895 a loss of £649 12s. 1d. was registered and since then steadily increased profits have been shewn.

The total profit up to 31st July, 1922, was £475,349 after paying interest on loans, sinking fund contributions, etc.

This amount has been utilised as under:—

	£ s. d.
Contribution to Borough Fund in relief of General Rates from revenue ..	368,962 4 0
Contribution to Water Capital expenditure from revenue	55,178 13 9
Contributed to Renewals Fund from revenue	49,204 17 11
Losses refunded	2,004 0 6
	£475,349 16 2

In addition to the foregoing, in 1917, by resolution of Council, a special vote of £10,110 was made to the Renewals Fund which had been instituted the previous year.

43. FINANCIAL.

Appendix "J." shews in tabular form the Revenue and Expenditure of the Department since 1912.

SHONGWENI.

44. TUNNEL No. 1.

Mr. A. Stuart's tender, in amount £23,305, was accepted for this tunnel on 7th September, 1922.

The total work completed to 31st July, 1923, was:—

Length of tunnelling Inlet End	864 feet.
,, ,, Shaft (two faces)	267 ,,
,, ,, Outlet End	42 ,,
Excavation for conduit Inlet	236 cub. yds.
,, ,, Outlet End	430 ,,
Depth of Shaft	187¼ feet.

The length of this Tunnel will be approximately 1½ miles and it is being driven through hard quartzite sandstone.

45. TUNNEL No. 2.

Mr. F. G. W. Wright's tender for this tunnel was accepted on 6th October, 1922, in amount £20,781.

The progress up till 31st July, 1923, was as follows:—

Length of tunnelling, Inlet End	353 feet.
,, ,, Outlet End	550 ,,
Excavation Conduit, Inlet End	1,093 cub. yds.
,, ,, Outlet End	9,702 ,,
Depth of Shaft	271 feet.

The length of this tunnel will be approximately 1¼ miles and it is also in very hard sandstone.

46. TUNNEL No. 3.

Mr. F. G. W. Wright's tender was accepted on 8th June, 1923, in amount £5,952 10s. 0d. Work done to 31st July, 1923:—

Length, tunnelling	842 feet.
Excavation, Conduit	20,533 cub. yds.
Concrete in Conduit	1,052 ,,
Concrete Invert of Tunnel	191 ,,
Refilling	18,170 ,,

This contract has been a difficult one owing to water in the conduit and tunnel excavations.

47. TUNNEL No. 4.

Mr. F. G. W. Wright's tender, in amount £916 10s. 3d., was accepted on the 8th June, 1922, but as the length ot tunnel is very short it has not yet been started to.

48. FOUNDATION STONE, VERNON HOOPER DAM.

On 21st June, 1923, His Worship the Mayor (Councillor Walter Gilbert, J.P.), laid the foundation stone of the Vernon Hooper Dam in the presence of a very representative gathering.

49. VERNON HOOPER DAM.

Specifications and plans were prepared for the letting out of this work to Contract, but on 5th January, 1923, the Town Council decided to carry the work out by Departmental administration and in March, 1923, a commencement was made to this important work.

The Departmental estimate for the construction of the Vernon Hooper Dam was as follows :—

	£	s.	d.
Excavating	24,361	0	0
Concreting	212,049	10	0
Masonry	2,972	10	0
Cement and Plaster	1,467	0	0
Steel and Ironwork	4,417	0	0
Provisional Sums	450	0	0
Woodwork and Glazing	333	0	0
Cleaning submerged area	500	0	0
Sluice Valves and Pipes	27,000	0	0
Total ..	£273,550	0	0

Special precautions are being taken in regard to sanitation and the prevention of all possible pollution of the Umlaas River.

49. RIVER DIVERSION.

A great deal of the necessary work in connection with the diversion of the river to facilitate the building of the dam has been carried out. This work comprises the construction of a wooden flume, 240 feet long by 30 feet wide and 6ft. high for use in diverting the river, also a watertight coffer dam extending right across the river and founded on rock.

50. EXCAVATIONS.—MAIN DAM.

These excavations have been started and the work is proceeding satisfactorily.

51. TEMPORARY HOUSING.

Quarters have been erected to house all Native employees on the work, and, in addition the following buildings have been erected :—

Resident Engineer's Quarters.
Assistant Engineer's ,,
Work Foreman's ,,
Single Quarters.
Artizans Quarters.
Offices.
General Store.
Cement Shed.

52. ACCESS ROAD (WORK'S RAILWAY).

The excavations for the Work's Railway were practically completed and as the country passed through is very rugged and inaccessible very good progress was reflected here.

53. RAILWAY SIDING.

The negotiations here have been completed with the Railway Administration for a Siding at Delville Wood.

54. PLANT.

A quantity of plant was purchased from the Rand Water Board on very reasonable terms. This plant has assisted greatly in expediting the construction of the preliminary works, and will prove extremely useful in the subsequent stages.

55. LAND.

The following land has been acquired during the year :—

Description.	*Area.*	*Price.*
Farm, Shongweni	434 acres	£2,100 plus expenses.
Umlazi Location	450 acres, 13 perches ..	Exchanged.

56. MEDICAL ATTENDANCE.

The works are visited by a Doctor each week and special arrangements in regard to urgent calls, etc., are in force.

57. FINANCIAL.

Appendix "A." gives income statistics, 1916/1922, shewing income per 1,000 gallons in pence under each heading while Appendix "B." gives figures relative to expenditure for the same period.

The following points relative to the twelve months ended 31st July, 1922, extracted from Appendices "A." and 'B." are of interest :—

To Whom Supplied.	*Gross Consumption.*	*Percentage of Total Supply.*
South African Railways	266,482,000	14.3
Harbours	24,123,600	1.3
Harbours Latrines, free	1,856,000	0.1
,, ,, paid for	1,522,000	0.1
Schools, paid for	10,735,500	0.5
,, free sanitary	6,155,500	0.3
Rateable Government	402,200	0.0
Non-Rateable Government	16,877,800	0.9
Other Government	129,000	0.0
Shipping	42,870,900	2.3
Out of Borough	128,929,700	6.9
Manufacturers	165,228,200	8.8
Laundries	21,669,800	1.1
Hotels	77,138,900	4.1
Departments	328,931,000	17.6
Building Purposes	24,137,000	1.3
Domestic	749,785,292	40.1
	1,866.974,392	99.7

The following table shews the percentage of total supply and total income (based on gross consumptions) for three years ended 31st July, 1922.

Head of Supply.	*Percentage of Total Supply.*			*Percentage of Total Income.*		
	1919/20.	1920/21.	1921/22.	1919/20.	1920/21.	1921/22.
Government	23.8	20.7	17.6	13.8	12.2	12.1
Out of Borough	5.4	5.9	6.9	8.0	9.5	12.7
Shipping	3.4	3.0	2.3	20.5	17.2	13.2
Trade	17.4	15.2	14.0	10.5	9.9	12.0
Departmental	18.8	20.2	17.6	13.1	16.1	16.7
Building	1.7	0.9	1.3	1.5	0.8	1.3
Domestic (Water Rate)	29.4	33.9	40.1	30.3	31.2	29.7
Sundries	—	—	—	2.0	3.1	2.2
	99.9	99.8	99.8	99.7	100.0	99.9

Free water supplied to Railways and Harbours for sanitary purposes was :—

Year.	*Gallons.*	*Value at 9½d. per 1,000.* £	s.	d.
1915/16.	17,336,900	686	5	1
1916/17.	14,062,600	556	13	2
1917/18.	21,328,300	844	4	8
1918/19.	21,317,900	843	16	8
1919/20.	23,869,280	944	16	4
1920/21.	22,518,000	891	6	9
1921/22.	12,319,000	487	12	7
Total for 7 years	132,751,980	£5,254	15	3

Covering period prior to new agreement. This water is now paid for.

Sanitary water supplied free to Schools was :—

1915/16 ..	4,269,700	gallons.
1916/17 ..	4,620,900	,,
1917/18 ..	4,729,600	,,
1918/19 ..	5,906,000	,,
1919/20 ..	5,346,000	,,
1920/21 ..	5,844,400	,,
1921/22 ..	6,155,500	,,
Total for 7 years ..	36,872,100	,,

Shipping consumptions are shewn hereunder :—

1915/16 ..	53,308,000	gallons
1916/17 ..	86,829,800	(War Transport account for
1917/18 ..	52,979,000	abnormal consumption).
1918/19 ..	40,191,000	gallons.
1919/20 ..	54,506,800	,,
1920/21 ..	50,743,200	,,
1921/22 ..	42,870,900	,,

The unit income from Water Rate (Domestic Supplies) has been as follows :—

1915/16 ..	4.6	pence per	1,000 gallons.
1916/17 ..	5.0	,,	,,
1917/18 ..	8.5	,,	,,
1918/19 ..	9.3	,,	,,
1919/20 ..	12.5	,,	,,
1920/21 ..	11.1	,,	,,
1921/22 ..	9.39	,,	,,

The cost of water per 1,000 gallons in pence is reflected in the following statement :—

	1915/16.	1916/17.	1917/18.	1918/19.	1919/20.	1920/21.	1921/22.
Working Expenses ..	1.679	2.003	3.252	4.003	5.330	5.951	4.624
Interest	3.117	3.050	4.393	4.753	5.071	4.781	4.688
Sinking Fund	0.700	1.870	1.153	1.227	1.183	1.107	1.070
Loan Expenses ..	0.129	0.128	0.178	0.038	0.040	0.108	0.248
Renewals Fund	0.928	0.970	—	0.725	1.057	1.211	1.671
Borough Fund . ..	3.051	3.025	3.826	2.058	2.120	2.053	2.331
Total cost ..	9.604	11.048	12.862	12.804	15.002	14.851	14.635

The following table shews consumption divided to metered (Trade Account) and unmetered (Domestic) :—

Year.	*Total.*	*Metered.*	*Domestic.*	*Per cent. Metered.*	*Per cent. Domestic.*
1915/16 ..	2,072,886,000	882,485,700	1,190,400,300	42.5	57.5
1916/17 ..	2,094,450,000	976,374,500	1,118,075,500	46.6	53.4
1917/18 ..	1,534,000,000	895,025,200	638,974,800	58.3	41.7
1918/19 ..	1,538,617,850	987,607,200	551.010,650	64.2	35.8
1919/20 ..	1,494,602,569	1,054,880,000	439,722,569	75.7	24.3
1920/21 ..	1,683,279,014	1,112,412,100	570,866,914	66.1	33.9
1921/22 ..	1,866.974,392	1,117,189,100	749,785,292	59.8	40.2

INDEX TO APPENDICES TO THIS REPORT.

Appendix "A."—Statistical Statement *re* Water Income, Year ended 31st July, 1916, to 31st July, 1923.

Appendix "B."—Statistical Statement *re* Water Expenditure, Year ended 31st July, 1916, to 31st July, 1923.

Appendix "C."—Observations of Rainfall as registered at the several stations in and near Durban during Municipal Years 1922/23.

Appendix "D."—Rainfall registered in Natal Botanical Gardens, Durban, Returns from 1885/6 to 1922/23.

Appendix "E."—Annual Rainfall at the various stations for Municipal Year 1887/88 to 1922/23.

Appendix "F."—Camperdown Riverflow, 1922/23.

Appendix "G."—Monthly Statement of Total Consumption in Gallons for Municipal Years 1914/15 to 1922/23.

Appendix "H."—Average daily consumption from August 1914, to July, 1923.

Appendix "I."—Water Supply to Shipping; monthly gallonage on which commission was paid, from 1914/15 to 1922/23.

Appendix "J."—Tabulated Statement shewing working of the Water Engineer's Department, 1912 to 1923.

Appendix "K."—Statement of Contributions from Revenue.

Appendix "L."—Details of Chlorination at Umlaas (Low Level Supply). 1923.

Appendix "M."—Details of Chlorination at Coedmore (High Level Supply, 1922/23.

Appendix "N."—Distribution Mains laid during year 1922/23.

Appendix "O."—List of distribution mains reclaimed during the year 1922/23.

Appendix "P."—House Connections, 1907/1923.

Appendix "Q."— Statement showing average daily filtration and Filter Beds cleaned.

Appendix "R."—Summary of work carried out by Tap Inspectors, 1922/23.

Appendix "S."—Camperdown Reservoir, Table shewing capacities and amounts of siltation of all known records.

Appendix "T."—Chemical Analyses, District Water Samples.

Appendix "U."—Chemical Analyses, Various.

Appendix "V."—Chemical Analyses from Main.

Appendix "W."—Water to Shipping Statistics.

Appendix "X."—Description of Existing and New Works.

58. GENERAL.

I think it worthy of note that in spite of heavily increased liability in the direction of Capital Outlay, Renewals Fund and Borough Fund Contributions, no increase of the present Water Rate of ½d. per £ or other water charges has been necessary. This is surely a good criterion of the financial soundness of the undertaking, and augers well for the future.

59. STAFF.

I desire to record my appreciation of the work of all the members of my Staff, whose loyal support and unremitting efforts have resulted in the continued success of the undertaking.

I would also express my appreciation of the association of the Consulting Engineers, Messrs. W. Ingham, M.Inst.C.E., M.I.Mech.E., and George A. Stewart, M.Inst.C.E., with your Water Engineer not only in the carrying out of the Shongweni Scheme but also in the rehabilitation work which has been necessary in connection with the existing supply.

The relationship existing between these gentlemen and myself is one of complete confidence and co-operation.

Yours faithfully,

WALTER M. CAMPBELL,
M.I.Inst.C.E., M.I.Mech.E.
Borough Water Engineer.

APPENDIX "A."

INCOME HEADING.	YLY, 1920.			YEAR ENDED 31st JULY, 1921.			YEAR ENDED 31st JULY, 1922.		
	Nett G	om d ents.	Income per 1,000 gals. in pence.	Nett Gallonage.	Income from Water and Meter Rents.	Income per 1,000 gals. in pence.	Nett Gallonage.	Income from Water and Meter Rents.	Income per 1,000 gals. in pence.
		d.			£ s. d.			£ s. d.	
GOVERNMENT—									
South African Railways ..	189,2	10	9.3	262,480,000	10,609 7 10	9.70	255,373,300	11,074 3 10	10.56
Harbours	14,8	9	10.5	20,149,000	844 12 10	9.76	24,123,600	1,187 6 3	11.06
Harbour Latrines (free) ..	17,3		—	22,518,000	—	—	1,522,000	—	—
Rateable		2	13.3	184,200	15 2 8	19.74	402,200	33 4 2	19.82
Non-Rateable	15,9	4	10.0	16,711,800	701 9 7	10.06	18,006,800	832 2 11	11.66
Schools	7,	4	10.9	12,453,600	564 3 0	10.87	10,735,500	612 3 1	13,65
Schools Sanitary (free) ..	5,		—	5,844,400	—	—	6,155,500	—	—
	251,	5	8.9	340,331,000	12,734 15 11	9.00	316,318,900	13,739 0 3	10.4
OUT OF BOROUGH	91,4	5	21.8	99,515,000	9,920 6 7	23.92	128,570,500	14,489 0 9	22.53
MANUFACTURERS	130,	1	12.6	129,764,800	7,377 6 10	13.69	128,844,900	9,115 17 2	16.98
Defence	–	5	13.5	—	—	—	—	—	—
Laundries	16,	8	12.7	20,628,600	1,197 3 1	13.92	19,758,000	1,412 4 4	17.15
Hotels	10,	0	13.3	28,350,700	1,754 15 11	14.85	38,398,400	3,128 9 10	19.55
SHIPPING	53,	4	83.9	50,743,200	17,918 8 1	84.74	42,870,900	15,068 16 5	84.38
DEPARTMENTAL—									
Remunerative	52,	9	11.0	103,858,800	5,096 7 6	11.77	92,707,200	5,524 12 2	14.30
Unremunerative	147,	10	12.1	195,909,000	10,332 3 8	12.65	194,888,000	12,043 12 1	15.24
Togt (Assumed quantity)	31,	0	12.0	25,000,000	1,346 17 6	12.93	24,000,000	1,500 0 0	15.00
BUILDINGS (Assumed quantity)	8,	6	12.0	15,170,000	806 16 11	12.75	—	—	—
Sundries, less Bad Debts ..	-	10	—	—	3,214 8 0	—	24,137,000	1,508 11 3	15.00
Sanitary, allowed off Accounts ..	18,			637,100	—	—	—	2,542 10 0	—
Water Rate ,, ,, ..	69,		—	102,503,000	32,462 2 8	11.09	95,376,300	33,780 5 8	9.39
Water Rate ½d. in the £	1,190.	9	12.5	570,866,914	—	—	749,785,292	—	—
TOTALS ..	2,072,8	0	15.0	1,683,279,014	104,161 11 10	14.85	1,866,974,392	113,852 19 11	15.63

STATISTICAL STATEMENT *re* WATER INCOME.

APPENDIX "A."

INCOME HEADING.	YEAR ENDED 31st JULY, 1916.			YEAR ENDED 31st JULY, 1917.			YEAR ENDED 31st JULY, 1918.			YEAR ENDED 31st JULY, 1919.			YEAR ENDED 31st JULY, 1920.			YEAR ENDED 31st JULY, 1921.			YEAR ENDED 31st JULY, 1922.		
	Nett Gallonage.	Income from Water and Meter Rents.	Income per 1,000 gals. in pence.	Nett Gallonage.	Income from Water and Meter Rents.	Income per 1,000 gals. in pence.	Nett Gallonage.	Income from Water and Meter Rents.	Income per. 1,000 gals in pence.	Nett Gallonage.	Income from Water and Meter Rents.	Income per 1,000 gals. in pence.	Nett Gallonage.	Income from Water and Meter Rents.	Income per 1,000 gals. in pence.	Nett Gallonage.	Income from Water and Meter Rents.	Income per 1,000 gals. in pence.	Nett Gallonage.	Income from Water and Meter Rents.	Income per 1,000 gals. in pence.
		£ s. d.			£ s. d.			£ s. d.			£ s. d.			£ s. d.			£ s. d.			£ s. d.	
GOVERNMENT—																					
South African Railways ..	189,272,000	7,638 9 8	9.6	200,242,000	8,167 8 6	9.8	194,682,500	7,848 14 7	9.7	225,352,400	9,078 13 8	9.7	278,606,720	11,231 1 10	9.3	262,480,000	10,609 7 10	9.70	255,373,300	11,074 3 10	10.56
Harbours	14,841,000	687 0 6	11.1	13,426,800	513 12 3	9.2	7,215,000	372 18 9	12.4	5,823,300	280 2 3	11.5	9,463,500	414 15 9	10.5	20,149,000	844 12 10	9.76	24,123,600	1,187 6 3	11.06
Harbour Latrines (free) ..	17,336,900	—	—	14,062,600	—	—	21,328,300	—	—	21,317,900	—	—	23,869,280	—	—	22,518,000	—	—	1,522,000	—	—
Rateable	756,000	66 9 9	21.1	Covered by Rates			196,700	11 11 7	14.1	125,700	8 0 4	15.3	326,400	18 1 2	13.3	184,200	15 2 8	19.74	402,200	33 4 2	19.82
Non-Rateable	15,961,000	682 5 10	10.2	16,306,700	680 2 4	10.0	12,035,800	547 5 9	10.2	13,421,900	565 16 1	10.1	16,378,000	684 15 4	10.0	16,711,800	701 9 7	10.06	18,006,800	832 2 11	11.66
Schools	7,785,000	380 10 0	11.7	11,236,600	365 11 11	7.8	9,081,400	417 1 11	11.0	9,189,000	429 5 10	11.2	10,587,000	482 5 4	10.9	12,453,600	564 3 0	10.87	10,735,500	612 3 1	13,65
Schools Sanitary (free) ..	5,269,700	—	—	4,620,900	—	—	4,729,600	—	—	5,906,000	—	—	5,346,000	—	—	5,844,400	—	—	6,155,500	—	—
	251,221,600	9,454 15 9	9.0	259,895,600	9,726 15 0	9.0	250,069,300	9,197 12 7	8.8	281,136,200	10,361 18 2	8.8	344,576,900	12,830 19 5	8.9	340,331,000	12,734 15 11	9.00	316,318,900	13,739 0 3	10.4
OUT OF BOROUGH	91,453,700	8,545 5 8	22.4	63,344,200	5,849 8 6	22.2	49,573,900	4,937 3 3	23.9	59,360,900	5,589 6 7	22.6	80,883,500	7,375 2 5	21.8	99,515,000	9,920 6 7	23.92	128,570,500	14,489 0 9	22.53
MANUFACTURERS	130,629,500	8,285 19 0	12.6	130,482,100	—	—	117,658,000	5,632 19 4	11.5	126,127,200	6,662 6 11	12.7	130,570,600	6,843 7 1	12.6	129,764,800	7,377 6 10	13.69	128,844,900	9,115 17 2	16.98
Defence	—	—	—	52,198,100	9,063 5 9	11.9	52,037,400	2,548 14 1	11.7	27,148,400	1,342 8 8	11.9	3,983,000	225 3 5	13.5	—	—	—	—	—	—
Laundries	16,071,200	—	—	21,239,400	1,127 15 7	12.7	19,973,500	1,080 3 11	13.0	19,251,300	1.034 3 9	12.9	20,852,500	1,103 11 8	12.7	20,628,600	1,197 3 1	13.92	19,758,000	1,412 4 4	17.15
Hotels	10,672,400	—	—	20,103,100	1,175 5 1	14.0	19,288,200	1,261 2 1	15,7	22,735,800	1,359 7 6	14.3	28,903,900	1,596 16 0	13.3	28,350,700	1,754 15 11	14.85	38,398,400	3,128 9 10	19.55
SHIPPING	53,308,000	18,193 1 5	81.9	86,829,800	29,902 5 9	82.6	52,979,000	18,314 0 5	83.0	40,191,000	13,859 5 7	82.8	54,506,800	19,058 11 4	83.9	50,743,200	17,918 8 1	84.74	42,870,900	15,068 16 5	84.38
DEPARTMENTAL—																					
Remunerative	52,831,000	2,641 11 7	12.0	44,024,300	2,243 8 10	12.2	45,798,300	2,355 3 3	12.3	60,955,900	3,052 6 1	12.0	83,041,900	3,806 5 9	11.0	103,858,800	5,096 7 6	11.77	92,707,200	5,524 12 2	14.30
Unremunerative	147,673,000	7,934 5 10	12.9	153,864,000	8,467 15 6	13.2	166,158,300	8,532 14 1	12.3	185,746,700	8,587 17 2	11.1	158,018,100	7,993 3 10	12.1	195,909,000	10,332 3 8	12.65	194,888,000	12,043 12 1	15.24
Togt (Assumed quantity)	31,951,000	1,597 11 8	12.0	38,748,300	1,937 8 3	12.0	25,000,000	1,250 0 0	12.0	25,000,000	1,250 0 0	12.0	25,000,000	1,250 0 0	12.0	25,000,000	1,346 17 6	12.93	24,000,000	1,500 0 0	15.00
BUILDINGS (Assumed quantity)	8,130,000	406 10 0	12.0	7,321,500	366 1 6	12.0	9,358,500	467 18 6	12.0	12,075,700	603 15 9	12.0	25,254,500	1,262 14 6	12.0	15,170,000	806 16 11	12.75	—	—	—
Sundries, less Bad Debts ..	—	1,296 9 4	—	—	1,204 11 4	—	—	991 9 0	—	—	1,778 2 4	—	—	1,841 13 10	—	—	3,214 8 0	—	24,137,000	1,508 11 3	15.00
Sanitary, allowed off Accounts ..	18,565,400	—	—	7,441,100	—	—	853,400	—	—	—						637,100	—	—	—	2,542 10 0	—
Water Rate ,, ,, ..	69,978,900	24,694 9 4	4.6	90,883,000	25,348 16 1	5.0	86,277,400	25,734 16 6	8.5	127,878,100	26,214 6 10	9.3	99,288,300	—	—	102,503,000	32,462 2 8	11.09	95,376,300	33,780 5 8	9.39
Water Rate ½d. in the £	1,190.400,300	—	—	1,118,075,500	—	—	638,974,800	—	—	551,010,650	—	—	439,722,569	28,240 6 9	12.5	570,866,914	—	—	749,785,292	—	—
TOTALS ..	2,072,886,000	83,049 19 7	9.6	2,094,450,000	96,412 17 2	11.0	1,534,000,000	82,302 17 0	12.9	1,538,617,850	81,695 5 4	12.8	1,494,602,569	93,427 16 0	15.0	1,683,279,014	104,161 11 10	14.85	1,866,974,392	113,852 19 11	15.63

STATISTICAL STATEMENT *re* WATER EXPENDITURE.

APPENDIX "B."

YEAR ENDED.	31st July, 1916.		31st July, 1917.		31st July, 1918.		31st July, 1919.		31st July, 1920.		31st July, 1921.		31st July, 1922.	
Annual Consumption.	2,072,886,000 gals.		2,094,450,000 gals.		1,534,000,000 gals.		1,538,617,850 gals.		1,494,602,569 gals.		1,683,279,014 gals.		1,866,974,392 gals.	
Expenditure Heading.	Expenditure.	Cost per 1,000 gals. pence.	Expenditure.	Cost per 1,000 gals. pence.	Expenditure.	Cost per 1,000 gals. pence.	Expenditure.	Cost per 1,000 gals. pence.	Expenditure.	Cost per 1,000 gals. pence.	Expenditure.	Cost per 1,000 gals. pence.	Expenditure.	Cost per 1,000 gals. pence.
	£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.	
Collection—														
Camperdown	970 15 10	0.112	977 8 0	0.113	2,004 12 3	0.314	1,255 14 7	0.196	1,233 8 3	0.198	1,388 5 0	0.198	1,133 19 0	0.145
Umlaas	3.376 15 6	0.391	5,149 0 8	0.590	6,226 17 4	0.974	2,555 8 5	0.399	3,198 11 10	0.513	2,004 5 7	0.286	2,065 3 8	0.265
Umbilo	38 6 2	0.004	33 7 9	0.003	30 15 7	0.005	—	—	—	—	—	—	—	—
	4,385 17 6	0.507	6,159 16 5	0.706	8,262 5 2	1.293	3,811 3 0	0.595	4,432 0 1	0.711	3,392 10 7	0.484	3,199 2 8	0.411
Purification—														
Intake	—	—	—	—	—	—	3,271 10 2	0.510	4,432 5 7	0.711	4,824 6 11	0.688	7,530 0 2	0.967
Umlaas	—	—	—	—	—	—	1,075 8 2	0.167	1,137 14 1	0.183	1,046 2 9	0.149	817 9 2	0.105
Coedmore	—	—	—	—	—	—	2,662 11 2	0.415	4,584 4 6	0.736	3,743 19 10	0.534	1,894 13 1	0.243
	—	—	—	—	—	—	7,009 9 6	1.092	10,154 4 2	1.630	9,614 9 6	1.371	10,242 2 5	1.316
Town Distribution—														
Waste Detection	—	—	—	—	—	—	—	—	—	—	1,244 16 11	0.177	1,598 1 7	0.205
Metering	—	—	—	—	—	—	—	—	—	—	3,758 15 7	0.536	4,433 1 1	0.569
	—	—	—	—	—	—	—	—	—	—	5,003 12 6	0.713	6,031 2 8	0.775
Town Maintenance—														
Inspection	1,900 0 0	0.220	2,060 8 4	0.236	2,261 11 0	0.354	2,871 12 9	0.448	3,589 7 5	0.576	3,911 4 7	0.558	2,701 3 2	0.347
Pumping	2,044 13 10	0.236	2,374 12 5	0.273	2,240 7 3	0.351	2,467 10 4	0.385	2,930 18 5	0.471	3,501 15 6	0.499	3,564 14 2	0.458
Repairs and Maintenance	1,744 7 0	0.201	1,538 2 7	0.183	2,721 9 5	0.425	3,068 1 1	0.477	4,650 2 9	0.747	4,167 11 11	0.594	3,151 7 8	0.405
	5,689 0 10	0.657	5,973 3 4	0.692	7,223 7 8	1.130	8.407 4 2	1.310	11,170 8 7	1.794	11,580 12 0	1.651	9,417 5 0	1.210
Management—														
General { Including Shipping Comission	2,732 8 0	0.316	3,039 0 1	0.348	3,019 3 1	0.472	3,643 1 1	0.568	4,691 7 7	0.753	5,002 9 0	0.713	1,925 6 3	0.246
Rents, Rates, etc.	1,742 7 7	0.199	2,268 12 11	0.259	2,286 19 7	0.357	2,796 15 10	0.438	3,997 5 7	0.642	4,623 10 7	0.659	5,174 16 6	0.665
	4,456 15 7	0.515	5,307 13 0	0.607	5,306 2 8	0.829	6,439 16 11	1.006	8,688 13 2	1.395	9,625 19 7	1.372	7.100 2 9	0.912
Capital Charges—														
Interest	26,929 5 4	3.117	26,617 13 2	3.050	28,077 8 6	4.393	30,558 6 1	4.753	31,582 3 4	5.071	33,531 10 8	4.781	36,472 16 8	4.688
Sinking Fund	6,046 0 0	0.700	16,361 0 0	1.870	7,370 0 0	1.153	7,370 0 0	1.227	7,370 0 0	1.183	7,763 0 0	1.107	8,326 0 0	1.070
Loan Expenses	1,126 0 0	0.129	1,126 0 0	0.128	1,230 17 1	0.178	250 0 0	0.038	250 0 0	0.040	759 3 0	0.108	1,925 10 6	0.248
Renewals Fund	8,017 0 4	0.928	8,467 11 3	0.970	—	—	4,649 5 8	0.725	5,580 6 8	1.057	8,490 14 0	1.211	13,000 0 0	1·671
	42,118 5 8	4.874	52,572 4 5	6.018	36,678 5 7	5.724	42,827 11 9	6.743	45,782 10 0	7.351	50,544 7 8	7.207	59,724 7 2	7.678
Contribution to Borough Fund in aid of Rates	26,400 0 0	3.051	26,400 0 0	3.025	24,832.15 11	3.886	13,200 0 0	2.058	13,200 0 0	2.120	14,400 0 0	2.053	18,138 17 3	2.331
TOTAL	83,049 19 7	9.604	96,412 17 2	11.048	82,302 17 0	12.862	81,695 5 4	12.804	93,427 16 0	15.002	104,161 11 10	14.831	113,852 19 11	14.635

APPENDIX "C."

RAINFALL.

OBSERVATIONS OF RAINFALL AS REGISTERED AT THE SEVERAL STATIONS IN AND NEAR DURBAN DURING MUNICIPAL YEARS, 1922-1923.

Station	Elevation above sea level.	Observed by.	1922.					1923.							Total.	
			Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June	July	Days	Ins.
Durban	256 ft.	Curator, Boantic Gardens. Days	7	5	16	18	11	16	7	10	7	4	3	3	107	—
		Ins.	2.24	1.32	7.59	5.95	1.11	6.43	3.64	2.54	2.34	0.29	0.37	0.77	—	34.59
Umlaas Filter Beds.	800 ft.	Caretaker, Umlaas Waterworks. Days	9	4	16	20	16	14	9	9	10	6	4	5	122	—
		Ins.	2.92	0.83	7.63	5.69	1.46	7.42	4.13	3.84	1.48	0.20	0.21	1.14	—	36.95
Camperdown	2,000 ft.	Caretaker, Camperdown Reservoir Days	5	4	11	16	12	15	8	7	6	1	1	2	88	—
		Ins.	2.71	0.44	3.52	5.36	1.42	4.13	3.35	3.02	1.34	0.05	0.08	1.07	—	26.49
Coedmore	340 ft.	Caretaker, Coedmore Filters. Days	7	7	17	19	11	15	8	8	9	4	3	5	113	—
		Ins.	2.45	1.08	9.65	5.41	1.09	7.53	3.59	2.70	1.74	0.19	0.33	0.99	—	36.75
Cato Road Pumping Station	250 ft.	Pump Attendant. Days	6	7	15	20	14	16	8	9	8	4	3	4	114	—
		Ins.	2.49	1.41	8.55	7.13	1.17	7.01	4.21	3.42	2.37	0.31	0.31	0.80	—	39.18
Umlaas Intake.	435 ft.	Caretaker, Intake.									Six Months only.					
		Days	—	—	—	—	—	—	8	8	8	2	4	5	35	—
		Ins.	—	—	—	—	—	—	3.17	4.64	1.34	0.10	0.41	1.27	—	10.93

APPENDIX ' D.'

RAINFALL.

RAINFALL REGISTERED IN NATAL BOTANICAL GARDENS DURBAN.—RETURNS FROM

1885–6 to 1921–22.

Year.	Aug.	Sept.	Oct.	Nov.	Dec.	Year.	Jan.	Feb.	March.	April	May	June	July	Total.	Days.
1885–86	0.61	10.43	2.75	3.15	4.03	1886	3.04	6.55	3.05	4.00	2.18	0.00	3.13	49.92	129
1886–87	0.50	0.86	0.55	4.79	3.14	1887	4.28	3.54	3.55	3.41	2.26	0.74	0.80	28.42	140
1887–88	3.76	1.35	1.41	3.05	1.72	1888	5.09	5.05	5.45	2.18	3.91	0.50	0.85	34.32	136
1888–89	1.15	4.40	4.10	1.34	3.62	1889	8.36	4.97	2.01	1.49	2.42	0.23	0.17	34.26	125
1889–90	1.35	1.10	4.06	1.95	1.52	1890	1.93	4.79	2.01	8.00	0.52	0.30	0.10	28.83	117
1890–91	0.64	1.09	5.31	3.55	4.68	1891	4.54	4.21	11.00	0.65	3.20	0.91	2.60	42.38	117
1891–92	1.87	0.84	4.16	4.03	7.44	1892	1.10	7.50	1.34	0.91	1.28	—	0.38	30.85	126
1892–93	3.39	5.58	5.85	6.39	4.48	1893	6.94	6.77	6.57	4.29	3.88	0.10	1.74	55.98	129
1893–94	0.81	13.84	13.65	8.33	4.38	1894	1.72	3.64	2.19	4.20	2.94	0.58	0.32	56.60	148
1894–95	0.38	10.06	3.68	2.85	4.71	1895	5.70	10.17	11.10	4.47	1.29	0.08	0.75	55.24	189
1895–96	0.55	1.63	2.60	1.93	11.23	1896	2.95	3.80	4.28	5.34	1.00	0.11	0.71	36.13	136
1896–97	1.34	3.89	5.31	4.34	6.56	1897	3.87	1.48	5.82	1.13	—	3.80	0.02	38.56	119
1897–98	0.90	4.71	4.82	2.95	4.59	1898	4.49	5.62	2.76	4.79	2.75	0.47	0.24	39.09	138
1898–99	2.09	2.00	6.02	5.55	5.70	1899	5.79	1.35	4.15	1.49	—	0.17	0.49	34.80	163
1899–00	0.23	1.68	6.28	2.01	3.62	1900	3.91	2.57	2.14	1.55	0.38	1.04	1.62	27.03	127
1900–01	1.56	1.37	4.52	3.74	2.84	1901	5.93	3.56	9.04	6.56	2.13	2.80	0.02	44.07	127
1901–02	3.17	7.07	3.20	8.17	3.89	1902	6.35	2.09	10.23	2.52	1.21	0.73	0.27	48.90	127
1902–03	3.90	2.54	2.23	5.15	3.96	1903	2.44	2.40	4.13	5.97	0.91	0.70	1.16	35.49	123
1903–04	1.85	0.62	1.16	8.99	5.33	1904	4.11	8.80	4.87	0.65	0.44	0.66	1.89	30.37	108
1904–05	0.18	0.58	2.52	3.61	6.44	1905	4.44	5.48	4.07	0.89	0.81	11.12	0.71	40.85	109
1905–06	1.29	2.39	3.87	6.87	3.01	1906	2.35	6.31	4.61	3.66	1.76	1.02	0.28	37.42	125
1906–07	0.27	3.84	7.33	3.19	6.96	1907	3.02	4.06	1.96	9.39	0.73	0.34	0.16	41.25	136
1907–08	0.01	2.89	4.56	7.69	3.97	1908	1.94	3.27	4.76	15.43	0.37	0.52	0.40	45.81	115
1908–09	1.80	1.62	8.11	4.24	3.45	1909	4.61	4.27	2.80	2.27	5.82	2.56	1.81	43.36	142
1909–10	0.11	6.21	2.11	4.19	8.07	1910	3.99	2.93	11.95	2.81	5.43	0.49	0.37	48.66	128
1910–11	1.04	3.82	4.38	4.10	6.65	1911	1.96	5.53	4.98	3.13	1.67	0.20	—	37.37	105
1911–12	1.00	4.02	15.33	3.47	1.95	1912	2.96	2.58	3.72	1.43	4.03	0.38	0.45	42.91	119
1912–13	0.37	0.76	1.75	2.77	10.16	1913	6.83	4.60	19.04	0.81	1.20	0.85	1.50	50.64	100
1913–14	0.34	1.23	3.49	2.44	4.17	1914	2.26	8.91	4.07	6.91	0.17	0.46	0.12	34.57	107
1914–15	2.45	1.48	2.87	2.52	4.52	1915	5.58	6.66	2.50	0.94	1.14	0.61	0.30	31.57	104
1915–16	0.24	3.58	9.26	3.87	1.73	1916	3.59	2.32	7.96	1.10	1.19	—	—	34.84	86
1916–17	0.35	1.19	2.05	4.61	5.48	1917	2.97	2.36	2.81	1.87	1.17	5.58	14.43	44.87	92
1917–18	3.66	1.41	22.59	10.80	5.26	1918	3.93	10.47	2.97	0.87	2.72	0.58	0.71	65.97	115
1918–19	—	2.56	1.72	2.29	5.05	1919	4.41	3.35	6.21	7.71	1.82	0.09	—	35.21	98
1919–20	1.35	4.43	0.55	1.01	3.10	1920	4.39	8.47	6.20	1.10	0.35	0.46	0.06	31.47	79
1920–21	2.41	1.83	5.00	2.79	4.86	1921	3.62	7.86	2.83	2.20	2.18	0.02	0.10	35.70	98
1921–22	0.04	3.57	5.55	11.74	8.96	1922	2.60	2.29	1.67	2.46	7.26	2.99	0.22	49.35	98
1922–23	2.24	1.32	7.59	5.95	1.11	1923	6.43	3.64	2.54	2.34	0.29	0.37	0.77	34.59	107

APPENDIX "E."

ANNUAL RAINFALL AT THE VARIOUS STATIONS FOR MUNICIPAL YEARS.

YEAR.	Durban.		Bellair.		Pinetown.		Umlaas F. Beds.		Camperdown.		Richmond.		Coedmore F. Beds.		Cato Road Pumps.		Umlaas Intake.	
	Days.	Ins.	Days.	Ins.	Days.	Ins.	Days.	Ins.	Days.	Ins.	Days.	Ins.	Days.	Ins.	Days.	Ins.	Days.	Ins.
1887–88	136	38.32	93	31.16	91	34.77	—	—	—	—	—	—	—	—	—	—	—	—
1888–89	125	34.26	72	33.24	112	33.77	—	—	—	—	—	—	—	—	—	—	—	—
1889–90	117	28.83	91	28.38	113	29.89	—	—	—	—	—	—	—	—	—	—	—	—
1890–91	117	42.38	95	46.70	115	57.95	—	—	—	—	—	—	—	—	—	—	—	—
1891–92	126	30.85	87	33.23	114	36.68	—	—	—	—	—	—	—	—	—	—	—	—
1892–93	129	55.98	113	50.69	107	68.10	—	—	—	—	—	—	—	—	—	—	—	—
1893–94	148	56.60	108	53.56	101	50.51	—	—	—	—	—	—	—	—	—	—	—	—
1894–95	189	55.24	110	49.34	114	47.84	—	—	—	—	—	—	—	—	—	—	—	—
1895–96	136	36.13	89	30.90	108	38.15	—	—	—	—	—	—	—	—	—	—	—	—
1896–97	119	37.56	94	38.30	110	42.33	97	59.25	—	—	—	—	—	—	—	—	—	—
1897–98	138	39.09	109	37.75	85	40.51	103	44.76	—	—	—	—	—	—	—	—	—	—
1898–99	162	34.80	102	34.25	94	42.48	63	34.80	—	—	—	—	—	—	—	—	—	—
1899–00	127	27.03	87	23.97	85	25.84	87	27.50	—	—	—	—	—	—	—	—	—	—
1900–01	127	44.07	91	40.95	91	43.15	104	43.21	—	—	—	—	—	—	—	—	—	—
1901–02	127	48.90	101	44.30	99	50.01	119	41.95	103	26.90	159	41.79	—	—	—	—	—	—
1902–03	123	35.49	—	—	89	37.90	93	36.40	76	17.82	147	32.56	—	—	—	—	—	—
1903–04	108	39.37	—	—	75	46.20	86	42.21	80	27.12	115	37.57	—	—	—	—	—	—
1904–05	109	40.85	—	—	85	52.11	106	50.37	95	29.57	131	42.30	—	—	—	—	—	—
1905–06	125	37.42	—	—	74	34.99	104	42.62	85	21.83	120	34.94	—	—	—	—	—	—
1906–07	136	41.25	—	—	85	43.82	112	43.61	99	36.95	135	51.79	—	—	—	—	—	—
1907–08	115	45.81	—	—	72	51.17	92	41.78	83	28.51	137	42.18	—	—	—	—	—	—
1908–09	142	43.36	—	—	103	37.31	120	34.52	107	28.19	—	—	—	—	—	—	—	—
1909–10	128	48.66	—	—	99	43.20	110	39.86	89	28.02	—	—	—	—	—	—	—	—
1910–11	105	37.37	—	—	81	37.78	107	34.82	83	24.36	—	—	—	—	—	—	—	—
1911–12	119	42.91	—	—	82	38.34	107	35.21	97	25.94	—	—	—	—	—	—	—	—
1912–13	100	50.64	—	—	75	51.78	110	54.68	86	37.42	—	—	—	—	—	—	—	—
1913–14	107	34.57	—	—	73	24.85	137	30.62	101	21.08	—	—	—	—	—	—	—	—
1914–15	104	31.57	—	—	50	20.00	99	29.96	79	21.84	—	—	—	—	—	—	—	—
1915–16	86	34.84	—	—	—	—	85	29.40	90	22.35	—	—	—	—	—	—	—	—
1916–17	92	44.87	—	—	—	—	121	34.43	87	25.04	—	—	—	—	—	—	—	—
1917–18	115	65.97	—	—	—	—	129	65.66	102	42.79	—	—	—	—	—	—	—	—
1918–19	98	35.21	—	—	—	—	105	35.83	70	25.60	—	—	—	—	—	—	—	—
1919–20	79	31.47	—	—	—	—	110	33.10	68	24.19	—	—	9 months only.			—	—	—
1920–21	98	35.70	—	—	—	—	110	29.42	77	22.88	—	—	77	24.55	—	—	—	—
1921–22	98	49.35	—	—	—	—	117	44.72	78	26.84	—	—	114	43.67	—	—	6 months only.	
1922–23	107	34.59	—	—	—	—	122	36.95	83	25.49	—	—	113	36.75	114	39.18	35	10.93

APPENDIX "F."

CAMPERDOWN RIVERFLOW, 1922-1923.

Month.	Total Inflow in Gallons.	Maximum Inflow in Gallons.	Minimum Inflow in Gallons.	Average Daily Inflow.	Average Daily Discharge.
1922.					
August ..	753,223,000	104,500,000	11,633,000	23,297,516	23,297,516
September	461,878,000	27,875,000	9,856,000	15,395,933	15,395,933
October ..	655,492,000	81,000,000	12,428,000	21,144,900	21,144,900
November	No Gauging.	One day.	26,144,000	River in flood	one day.
December	1,714,500,000	122,500 000	350,000,000	55,306;451	55,306,451
1923.					
January ..	No Gauging.	Four days.	67,000,000	River in flood four days.	
February	No Gauging.	Ten days.	515,500,000	River in flood ten days.	
March	1,885,500,000	122,500,000	42,500,000	60,822,580	60,822,580
April ..	1,127,430,000	142,500,000	27,875,000	37,581,000	37,581 000
May ..	712,529,000	26,144.000	19,621,000	22,984,806	22,984,806
June ..	537,738,000	19,621,000	16,613,000	17,924,600	17,924,600
July ..	507,886,000	15,741,000	15,168,000	16,383,419	16,383,600
Totals ..	No Gaugings fifteen days.		9,856,000	River in flood fifteen days.	

APPENDIX G."

MONTHLY STATEMENT OF TOTAL CONSUMPTION FOR MUNICIPAL YEARS 1914-15 to 1922-23.

Month.	1914–15.	1915–16.	1916–17.	1917–18.	1918–19.	1919–20.	1920–21.	1921–22.	1922–23.
				STORM YEAR					
August ..	178,250,000	175,552,000	178,000,000	168,000,000	131,750,000	118,192,400	119,887,647	156,533,000	147,854,500
September	157,500,000	176,033,000	169,500,000	162,000,000	135,000,000	114,881,000	116,168,700	143,504,000	150,133,200
October ..	170,500 000	179,750,000	177,250,000	142 000,000	136,300,000	119,490,700	130,412,000	145.105,900	156,410,300
November	165,000,000	168,220,000	170,000,000	45,000,000	132,000,000	119,291,000	131,600,000	146,386,000	157,854,000
December	178,250,000	173,700,000	180,000,000	100,000,000	134,850,000	128,170,450	139,702,000	159,033,000	167,934,000
January ..	186,000,000	177,700,000	182,500,000	130 000,000	137,136,000	135,613,425	141,769,000	167,556,000	166,624,000
February	175,000,000	166,500,000	166,700,000	110,000,000	133,622,700	130,140,850	141,840,400	156,474,098	155,551,388
March ..	195,300,000	183,310,000	179,000,000	138,000,000	126,544,900	134,385,124	154,913,600	172,038,394	174,852,754
April ..	180,000,000	165,820,000	171,000,000	135,000,000	117,864,525	127,466,700	153,254,667	162,152,000	165,694,150
May ..	170,000,000	167,701,000	173,000,000	139 000,000	123,064,800	127,780,198	150,682,000	156,734,000	169,646,550
June ..	166,000,000	163,150,000	172,500,000	135,000.000	112,619,600	118,995,005	148,994,000	148,196,000	162,410,700
July ..	162,750,000	175,450,000	175,000,000	130,000,000	117,865,325	120,195,717	154,055,000	152,172,000	169,185,950
Totals ..	2,084.550,000	2,072,886,000	2,094,450,000	1,534,000,000	1,538,617,850	1,494,602,569	1,683,279,014	1,866,974,392	1,944,151,492
Monthly Average	173,712,500	172,740,500	174,537,500	127,833,333	128,218,154	124,550,214	140,273,251	155,581,200	162,034,596
Daily Average	5,711,096	5,663,623	5,738,219	4,202,739	4,215,391	4,083,613	4,611,723	5,114,995	5,301,785
Population	77,000	79,700	83,650	91,615	97,020	93,515	93,515	98,100	104,000
Daily Consumptions per capita	74	71	69	46	43	44	49	52	51

APPENDIX "H."

AVERAGE DAILY CONSUMPTION FROM AUGUST 1914 to JULY 1923.

MONTH.	1914–15.	1915–16.	1916–17.	1917–18.	1918–19.	1919–20.	1920–21.	1921–22.	1922–23.
August	5,750,000	5,662,967	5,741,935	5,419,354	4,250,000	3,812,658	3,867,343	5,049,451	4,769,500
September	5,250,000	5,867,766	5,650,000	5,400,000	4,500,000	3,829,700	3,872,290	4,783,466	5,004,440
October	5,500,000	5,798,387	5,717,742	4,580,645	4,396,774	3,854,539	4,206,839	4,680,835	5,045,493
November	5,500,000	5,607,333	5,666,666	1,500,000	4,400,000	3,976,366	4,386,667	4,879,533	5,261,800
December	5,750,000	5,603,226	5,806,451	3,225,806	4,350,000	4,134,530	4 506,539	5,136,515	5,417,225
January	6,000,000	5,732,200	5,887,100	4,193,548	4,423,700	4,374,626	4,573,193	5,405,000	5,374,968
February	6,250,000	5,741,400	5,953,500	3,928,572	4,772,200	4,487,600	5,065,728	5,588,360	5,555,407
March	6,300,000	5,913,200	5,774,200	4,451,612	4,082,100	4,335,000	4,997,213	5,578,658	5,640,411
April	6,000,000	5,527,300	5,700,000	4,500,000	3,928,800	4,248,900	5,108,489	5,405,066	5,523,138
May	5,483,871	5,409,900	5,580,600	4,483,871	3,969,800	4,121,900	4,860,709	5,055,935	5,472,469
June	5,533,333	5,438,300	5,750,000	4,533,333	3,754,000	3,966,500	4,966,500	4,939,866	5,413,690
July	5,250,000	5,659,677	5,645,161	4,193,000	3,802,107	3,877,281	4,969,516	4,908,777	5,457,611

APPENDIX I."

WATER SUPPLY TO SHIPPING—MONTHLY GALLONAGE ON WHICH COMMISSION WAS PAID.

MONTH.	1914–15.	1915–16.	1916–17.	1917–18.	1918–19.	1919–20.	1920–21.	1921–22.	1922–23.
August	3,520,300	3,144,900	5,783,800	5,905,200	2,544,600	6,279,100	3,762,200	4,413,400	3,617,000
September	1,713,000	2,537,500	7,135,000	7,587,000	3,274,500	5,971,700	4,717,400	4,227,900	4,428,700
October	1,967,000	2,898,400	7,470,900	5,304,100	2,998,300	4,397,600	5,589,300	3,965,600	3,001,500
November	2,213,200	2,363,000	7,822,100	4,283,500	4,334,800	4,253,100	4,923,400	3,346,200	2,957,480
December	2,257,400	4,168,800	7,291,700	2,473,600	3,259,400	3,977,700	4,761,000	3,016,100	2,904,000
January	1,365,800	4,940,000	6,703,300	5,513,600	3,328,600	5,190,400	4,106,200	2,895,600	3,543,600
February	1,583,900	4,729,700	7,064,200	5,278,400	2,570,000	3,916,200	3,507,900	3,367,700	3,002,200
March	2,690,200	5,256,300	6,419,900	4,294,200	3,000,000	4,270,800	4,180,300	3,269,800	3,540,000
April	2,365,400	5,475,600	7,805,900	4,148,800	2,961,700	4,081,500	3,353,600	3,199,100	3,400,600
May	2,260,700	5,729,500	6,527,500	2,764,300	2,660,600	3,655,700	4,334,500	4,059,500	3,489,500
June	1,951,100	6,376,900	9,566,200	2,278,600	4,873 900	3.661,000	4,158,100	3,957,000	3,051,700
July	2,238,200	5,845,200	7,243,000	3,186,800	3,837,900	4,852,000	3,349,300	3,153,000	4,381,600
TOTAL ..	26,126,200	53,465,800	86,833,500	53,018,100	39,644,300	54,506,800	50,743,200	42,870,900	41,317,880

APPENDIX "J."

TABULATED STATEMENT SHEWING WORKING OF THE WATER ENGINEER'S DEPARTMENT SINCE 1912.

Year.	Capital Cost Interest Bearing.	Total Revenue.	Working Expenses.	Gross Profit.	Interest Paid.	Renewals Fund.	Sinking Fund.	Loan Expenses.	Contribution to Bor'gh Fund.	Total Expenses.
	£	£	£	£	£	£	£	£	£	£
1912	565,075	59,330	14,770	44,560	24,819	—	4,607	—	15,134	59,330
1913	645,000	66,225	14,427	51,798	26,281	—	5,298	—	20,219	66,225
1914	645,000	69,082	15,405	53,677	26,597	—	5,298	876	20,906	69,082
1915	660,000	66,969	14,182	52,787	26,810	—	5,298	1,171	19,508	66,969
1916	660,000	83,050	14,532	68,518	26,929	8,017	6,046	1,126	26,400	83,050
1917	660,000	96,413	17,441	78,972	26,618	8,467	16,361	1,126	26,400	96,413
1918	660,000	82,303	20,792	61,511	28,077	—	7,370	1,231	24,833	82,303
1919	660,000	81,695	25,667	56,028	30,559	4,649	7,370	250	13,200	81,695
1920	660,000	93,428	34,445	58,983	31,583	6,580	7,370	250	13,200	93,428
1921	720,000	104,161	39,217	64,944	33,531	8,491	7,763	759	14,400	104,161
1922	970,000	113,853	35,990	77,863	36,473	13,000	8,326	1,925	18,139	113,853

APPENDIX "K."

STATEMENT SHEWING CONTRIBUTIONS FROM REVENUE SINCE INCEPTION OF UNDERTAKING.

Year.	Borough Fund.	Renewals.	Capital.
	£ s. d.	£ s. d.	£ s. d.
1885	600 0 1 loss		
1886	489 3 9 loss		
1887	265 4 7 loss		
1888	462 7 11		
1889	1,310 17 1		
1890	2,047 17 9		
1891	1,059 16 2		
1892	1,973 2 10		
1893	787 11 0		
1894	456 12 5 loss		
1895	192 19 8 loss		
1896	134 15 9		
1897	999 4 11		3,300 0 0
1898	2,191 5 1		2,839 15 1
1899	2,644 6 6		3,000 0 0
1900	—		6,176 19 4
1901	10,331 2 11		3,566 18 9
1902	Nil.		19,504 5 5
1903	15,705 5 6		12,600 0 0
1904	14,008 9 5		4,190 15 2
1905	15,330 16 9		
1906	16,932 10 6		
1907	15,925 17 1		
1908	11,018 5 5		
1909	16,613 1 1		
1010	15,084 7 10		
1911	14,066 18 0		
1912	15,133 12 1		
1913	20,218 13 3		
1914	20,905 18 5		
1915	19,508 8 1		
1916	26,400 0 0	8,017 0 4	
1917	26,400 0 0	8,467 11 3	
1918	24,832 15 11		
1919	13,200 0 0	4,649 5 8	
1920	13,200 0 0	6,580 6 8	
1921	14,400 0 0	8,490 14 0	
1922	18,138 17 3	13,000 0 0	
Capital Total ..			55,178 13 9
Renewals Total ..		49,204 17 11	49,204 17 11
Borough Fund ..	370,966 4 6		
Losses	2,004 0 6		
	368,962 4 0		368,962 4 0
			£473,345 15 8

APPENDIX "L."

DETAILS OF CHLORINATION AT UMLAAS (LOW LEVEL SUPPLY), 1922/23.

Date.	Proportion of Chlorine added per million parts of water.
1st August to 2nd August, 1922..	.4 parts
3rd August to 13th August, 1922..	.3 parts
14th August to 24th August, 1922	.4 parts
25th August to 18th September, 1922	.3 parts
19th September to 3rd October, 1922	.4 parts
4th October to 12th October, 1922.	.6 parts
13th October to 12th December, 1922	.7 parts
13th December to 23rd December, 1922	.6 parts
24th December, 1922, to 18th February, 1923	.5 parts
19th February to 27th March, 1923	.4 parts
28th March, 1923	Out of action
29th March to 23rd April, 1923	.4 parts
24th April to 31st July, 1923	.6 parts

APPENDIX "M."

DETAILS OF CHLORINATION AT COEDMORE (HIGH LEVEL SUPPLY), 1922-23.

Date.	Proportion of Liqiud Chlorine added per million parts of water.
1st August to 12th August, 1922	.3 parts
13th August, 1922	No water filtered.
14th August to 23rd August, 1922..	.3 parts
24th August to 18th September, 1922	.2 parts
19th September to 2nd October, 1922	.4 parts
3rd October to 6th December, 1922	.6 parts
7th December to 23rd December, 1922	.5 parts
24th December, 1922, to 19th February, 1923	.4 parts
20th February to 26th February, 1923	.3 parts
27th February to 5th March, 1923	.25 parts
6th March to 18th March, 1923	.3 parts
19th March to 21st April, 1923	.25 parts
22nd April to 31st July, 1923	.6 parts

APPENDIX "N."

DISTRIBUTION MAINS LAID DURING YEAR 1922–23.

Locality.	Yards.	F/Plug.	Job.	Vote.
¾in. Galvanised Iron.				
Prospect Road	197			
Shirley Road	40			60/6
1in Galvanised Iron.				
Hannah Road	100			60/6
Prospect Road	33			60/6
Cornwall Road, Congella H.C.	150			60/6
Lane off Davenport Road	93			60/6
1¾in. Galvanised Iron.				
Verbena Avenue	120			60/6
2in. Galvanised Iron.				
Bartle Road Extension	510		194	60/5
Housing Scheme No. 1	220		217	60/5
Prospect Road	210		194	60/5
Umgeni Road Housing Scheme	214	4	220	60/5
Lanyon Grove	84		221	60/5
2½in. Galvanised Iron.				
Milner Road Housing Scheme	188	1	223	60/5
Frere Road Housing Scheme	175		215	60/5
3in. Galvanised Iron.				
Housing Scheme No. 1	500	3	217	60/5
Frere Road Housing Scheme	126		215	60/5
2½in. Cast-Iron.				
Lane off McDonald Road, from Clark to Chelmsford Roads	487	4	208	60/5
Frere Road Housing Scheme	9		215	60/5
Unnamed Lane passing top of Riverview Road	39	1	205	60/5
Road to Umgeni Quarries	110	1	204	60/5
Poplar Road	87	1	206	60/5
3in. Cast-Iron.				
Ferndale Avenue from end of existing main to North Ridge Road	100	1	210	60/5
Housing Scheme No. 2	102		215	60/5
Crabbe Street	114		216	60/5
Milner Road Housing Scheme	105	2	223	60/5
Milner Road Housing Scheme	21	2	223	60/5
Woodford Grove	81		225	60/5
Sir Arthur Road	24		163	60/5
4in. Cast -Iron.				
Umgeni Road Housing Scheme	274	4	220	60/5
Milner Road Housing Scheme	210	1	223	60/5
Ridsdale Avenue	112	1	224	60/5
Ridge Road at St. Thomas Road Extension	45		218	60/5
Rorvick Avenue	351	3	209	60/5
Block "J." Housing Scheme	370	5	213	60/5
Housing Scheme No. 4	6		213	60/5
Housing Scheme No. 2	126		215	60/5
Housing Scheme No. 1	63		217	60/5
Vause Road	35	2		45/53
South Ridge Road	15		163	60/5
Wests Wharf Extension	88	2	202	60/5
Goble Road Tank through unnamed Road to Goble Road	394	2	205	60/5

Locality.	Yards.	F./Plugs.	Job.	Vote.
5in. Cast-Iron.				
Fynn Street, Umgeni Road to May Street ..	58	1	222	60/5
6in. Cast-Iron.				
Chelmsford Road, Vause Road across Berea Road to Moore Road	284	1	214	60/5
Chelmsford Road	200		214	60/5
Vause Road	470	2	214	60/5
Silverton Road	110	1	214	60/5
Silverton Road	150		214	60/5
Smith Street, Extension to Hydrants ..	54			45/56
Smith Street, Extension to Hydrants ..	18			45/56
Epsom Road	100	1		45/56
Milner Road Housing Scheme	27		223	60/5
Milner Road Housing Scheme	21	1S.H.	223	60/5
South Ridge Road	21		163	60/5
Walnut Road through New Sports Ground ..	114	2	200	60/5
Sir Arthur Road	450	3	163	60/5
Sir Arthur Road	100	2	163	60/5
7in. Cast-Iron.				
Milner Road Housing Scheme	30	1S.H.	223	60/5
8in. Cast-Iron.				
Island View Connection, New Wharf ..	27			45/56
Umgeni Road from 12in. to 8in. at Depot Road and Osborne Street	42		198	60/5
9in. Cast-Iron.				
Montpelier Road	226	1	163	60/5
North Ridge Road	386	1	163	60/5
North Ridge Road	374	3	163	60/5
South Ridge Road	33		163	60/5
Ridge Road	533		214	60/5
Ridge Road	154	8	218	60/5
12in. Cast-Iron.				
Corner McDonald and Manning Roads ..	80			45/56
Umgeni Road	180	2	198	60/5
Garnett Road	110	1	198	60/5
North Ridge Reservoir	27	1		60/3
Umgeni Road from New Market Street to Osborne Street	376	2	198	60/5
Umgeni Road	133		198	60/5
Umgeni Road from Alice Street Bridge ..	110		198	60/5
Essenwood to North Ridge Reservoir ..	92			60/3
Umgeni Road	500	1	198	60/5
Umgeni Road	34	2	198	60/5
Outlet North Ridge Reservoir	16			60/3
North Ridge Reservoir	30			60/3
North Ridge Reservoir	24			60/3
12in. Steel.				
North Ridge Reservoir	91	1		60/3
13in. Steel.				
Bluff near King's Rest	400		207	60/5
Wests from 12 mile post to Loco Tanks ..	409			
Fireplugs Laid.				
Umgeni Road to Imperial Hotel		1		
Springfield and Currie Roads		1		
	12,922	78 F.P. 2 S.H.		

SUMMARY.

Galvanised Iron,	¾in.	237		
,, ,,	1in.	376		
,, ,,	1¾in.	120		
,, ,,	2in.	1,238	4	
,, ,,	2½in.	363	1	
,, ,,	3in.	626	3	
Cast-Iron ..	2½in.	732	7	
,, ..	3in.	547	5	
,, ..	4in.	2,089	20	
,, ..	5in.	58	1	
,, ..	6in.	2,119	12	1 S.H.
,, ..	7in.	30		1 S.H.
,, ..	8in.	69		
,, ..	9in.	1,706	13	
,, ..	12in.	1,712	9	
Steel	12in.	91	1	
	13in.	809		
Fireplugs ..	.. .. ..		2	
	TOTAL ..	12,922	78	2

APPENDIX "O."

MAIN RECLAMATIONS, 1922–1923.

Locality.	Yards.	F./Plugs.	Job.	Vote.
1in. Galvanised Iron.				
Sir Arthur Road	266			
2½in. Cast-Iron.				
Bay Terrace	160		193	60/5
Unnamed Road off Goble Road at top of Riverview Road	69		205	60/5
Vause Road	50	1	214	60/5
3in. Cast-Iron.				
Lords Ground	1,200	5		45/56
Silverton Road, Vernon to Ridge Roads ..	150		214	60/5
Epsom Road	100			45/56
4in. Cast-Iron.				
12 mile post to Loco Tanks, Wests	1,500		203	60/5
Lords Ground	45			45/56
6in. Cast-Iron.				
International Sports Ground	81		200	60/5
7in. Cast Iron.				
Ridge Road	530		210	60/5
Ridge Road	144		219	60/5
12in. Cast-Iron.				
McDonald Road	90			45/56
Bluff, King's Rest	400		207	60/5
Fireplugs.				
Ascot Street and Umgeni Road		1		
Corner McDonald and Manning Roads ..		1		
TOTAL ..	4,785	8		

SUMMARY.

Galvanised Iron,	1in.	266	
Cast-Iron,	2½in. ..	279	1
,,	3in. ..	1,450	5
,,	4in. ..	1,545	
,,	6in. ..	81	
,,	7in. ..	674	
,,	12in. ..	480	
Fireplugs	..		2
TOTAL ..		4,785	8

APPENDIX "P."

HOUSE CONNECTIONS, 1907-1923.

During the year 543 house connections have been made as against 484 for the previous Municipal Year. There are now 8,733 connections to Municipal Water Mains.

Year.	*No.*	*Length of Lead Pipe Used.*	*Weight of Lead Piping.* *Tons.*	*Cwts.*	*Qrs.*	*Lbs.*
1907–08	72	841 yds.	1	13	3	12
1908–09	65	492 ,,	1	17	3	15
1909–10	124	1,080 ,,	3	17	3	10
1910–11	136	1,286 ,,	4	13	3	3
1911–12	167	1,496 ,,	4	18	3	0
1912–13	294	2,360 ,,	8	0	0	11
1913–14	298	2,350 ,,	7	11	1	23
1914–15	186	1,467 ,,	4	8	2	15
1915–16	225	1,117 ,,	3	11	3	3
1916–17	202	781 ,,	2	15	0	12
1917–18	144	575 ,,	1	18	3	24
1918–19	152	714 ,,	2	7	0	15
1919–20	260	1,353 ,,	4	10	2	1
1920–21	267	1,290 ,,	4	14	2	2
1921–22	484	2,400 ,,	9	4	0	4
1922–23	543	2,716 ,,	10	0	3	26

APPENDIX "Q."

STATEMENT SHEWING AVERAGE DAILY FILTRATION AND FILTER BEDS CLEANED.

AVERAGE DAILY FILTRATION.

Date.	*Coedmore Gallons.*	*Umlaas Gallons.*
August, 1922 ..	2,218,364	2,600,000
September, 1922 ..	2,418,873	2,600,000
October, 1922	2,384,687	2,561,290
November, 1922	2,741,933	2,585,333
December, 1922	2,802,452	2,600,000
January, 1923	2,853,710	2,600,000
February, 1923	2,969,100	2,574,100
March, 1923 ..	3,099,829	2,579,972
April, 1923 ..	2,866,338	2,600,000
May, 1923 ..	2,872,966	2,600,000
June, 1923	2,785,123	2,600,000
July, 1923 ..	2,957,186	2,600,000

NUMBERS OF FILTERS CLEANED.

	Coedmore.	*Umlaas.*
August, 1922	6	12
September, 1922	7	7
October 1922	8	7
November, 1922	8	7
December, 1922	10	8
January, 1923	7	15
February, 1923	12	13
March, 1923	15	11
April, 1923	7	13
May, 1923	9	9
June, 1923	5	5
July, 1923	5	6

APPENDIX "R."

SUMMARY OF WORK CARRIED OUT BY TAP INSPECTORS, 1922-23.

Total number of houses visited	10,188
Houses visited during house to house inspection	3.281
Reports received at Office	6,982
Total number of taps repaired	8,629
Taps repaired during house to house inspection	1,199
New taps fixed	213
Taps removed	202
Turn offs for plumbers	268
Fire plugs repaired	270
Valves repaired	26
Stopcocks repaired	135
Cisterns repaired	3
Notices served	68
Pressure and shortage complaints	381
Burst services	89
Other bursts	211
Valves cleaned	125
Stopcocks cleaned	4,741
Fireplugs cleaned	126
Meters cleaned	74

APPENDIX "S."

CAMPERDOWN RESERVOIR.

TABLE SHEWING CAPACITIES AND AMOUNTS OF SILTATION OF ALL KNOWN RECORDS.

Year.	*Capacity of Reservoir to Old Crest Level.*	*Capacity of Reservoir to 4ft. 6in. Level.*	*Capacity of Reservoir between Old Crest and New 4ft. 6in. Level.*	*Siltage.*	*Increase in Siltage.*
	Gallons.	*Gallons.*	*Gallons.*	*Cubic Yards.*	*Cubic Yards.*
1902	500,000,000 (approximate)	..	..	..	..
1913	267,000,000	..	..	1,380.000	1,380,000
1918	183,000,000	333,000,000	150,000,000	1,879,000	499,000
1919	159,370,000	263,376,000	104,060,000	2,019,000	140,000
1920	..	243,772,000	..	2,129,240	110,240
1921	..	231,500,000	..	2,201,963	72,723
1923	..	212,100,000	..	2,322,795	114,960

APPENDIX "T."

CHEMICAL ANALYSES OF WATER DISTRICT SAMPLES, 1922–1923.

Date of Sample.	*7th Oct., 1922.*	*7th Oct., 1922.*	*7th Oct., 1922.*	*7th Oct., 1922.*	*2nd July, 1923.*	*11th July, 1923.*	*26th July, 1923*
Where Taken.	*Umlaas. Raw Water.*	*Umlaas. After filtration.*	*Coedmore. before filtration.*	*Coedmore. After filtration.*	*Nel's Rest. Raw Water.*	*Shongweni. Raw Water.*	*Comb'd Outlets at Coedmore after filtration.*
Colour	Good.	Good.	Good.	Good.	Satisfactory.	Good.	Sparkling.
Sediment	Nil.	Nil.	Very slight.	Nil.	Slight.	Nil.	Nil.
Turbidity					Slight.	Slight.	Nil.
Reaction (Alkaline)	0.96°	1.20°	0.96°	0.96°	0.5°	1.04°	1.76°
Analysis.			*Results Expressed in Parts Per 100,000.*				
Total Solids					7.24	12.16	10.44
Loss on Ignition					2.36	2.68	2.40
Chlorine	7.1	7.1	7.1	7.1	0.71	1.76	3.20
Nitrates	Nil.	Nil.	Nil.	Nil.	Nil.	Nil.	Nil.
Nitrites	Nil.	Nil.	Nil.	Nil.	Nil.	Nil.	Nil.
Saline Ammonia	.0044	.0040	.0056	.0048	0.015	0.004	0.001
Albuminoid Ammonia ..	.0120	.0100	.0140	.0120	0.009	0.013	0.003
Oxygen absorbed 4 hours at 27° C.						0.072	
Total Hardness					4.71	6.71	7.40
Permanent Hardness ..					2.47	1.43	0.95
Iron ..					Trace.	Heavy trace.	Slight trace.

(*Signed*) A. A. KLOOT, *Borough Analyst.*

APPENDIX "U."

CHEMICAL ANALYSES, VARIOUS, 1922-1923.

Date of Sample.	14*th Oct.*, 1922.	14*th Oct.*, 1922.	14*th Oct.*, 1922.	14*th Oct.*, 1922.	14*th Oct.*, 1922.	14*th Oct.*, 1922.
Where Taken.	*Bulwer Park.*	*St. Thomas Rd.*	*Stamford Hill.*	*Umbilo.*	*Davenport Road.*	*Beach.*
Colour	Satisfactory.	Satisfactory.	Satisfactory.	Satisfactory.	Satisfactory.	Satisfactory.
Sediment	Nil.	Nil.	Nil.	Nil.	Nil.	Nil.
Turbidity	Nil.	Nil.	Nil.	Nil.	Nil.	Nil.
Reaction (Alkaline)	1.04°	1.04°	1.04°	1.04°	1.04°	1.04°
Analysis.		*Results*	*Expressed in Parts*	*Per* 100,000.		
Total Solids	11.90	11.80	11.90	11.10	11.10	11.10
Loss on Ignition	1.80	1.60	1.80	2.60	2.50	2.50
Chlorine	3.55	3.55	3.55	3.55	3.55	3.55
Nitrates	Nil.	Nil.	Nil.	Nil.	Nil.	Nil.
Nitrites	Nil.	Nil.	Nil.	Nil.	Nil.	Nil.
Saline Ammonia	.0012	.0008	.0008	.0012	.0012	.0012
Albuminoid Ammonia	.0040	.0040	.0040	.0060	.0060	.0060
Total Hardness	7.21	7.21	7.21	7.29	7.21	7.29
Permanent Hardness	2.47	2.47	2.47	2.47	2.47	2.47
Poisonous Metals and Iron ..	Nil.	Nil.	Nil.	Nil.	Nil.	Nil.

REMARKS.—The Chemical Examination is eminently satisfactory. No such organically pure water has been examined before by me from the Borough Supply. The high level water is extremely pure and the low level comes well within the limit of good town water. The purity persists right along the two main systems, my opinion therefore is that on the 14th instant the water from the high and low level mains in the Borough was of the first purity.

(*Signed*) A. A. KLOOT, *Borough Analyst.*

CHEMICAL ANALYSES OF SAMPLES FROM CORPORATION MAIN.

APPENDIX " V."

DATE OF SAMPLE.	20-2-23.	19-3-23.	18-4-23.	26-4-23.	3-5-23.	9-5-23	16-5-23	23-5-23	30-5-23	8-6-23	14-6-23	21-6-23	27-6-23	2-7-23	7-7-23	14-7-23	23-7-23	30-7-23
Colour	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good	Good
Sediment	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Turbidity	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Very slight	Nil	Nil	Nil	Nil	Nil	Nil
Reaction (Alkaline)	0.6°	0.6°	0.06°	0.6°	0.7°	0.6°	0.80°	0.7°	0.89°	0.96°	0.96°	0.96°	0.96°	0.96°	1.04°	1.04°	0.96°	1.0°
	ANALYSIS RESULTS EXPRESSED PARTS PER 100,000																	
Total Solids	9.12	9.24	9.36	9.64	9.00	9.00	9.32	9.69	10.15	11.00	10.55	11.65	10.08	10.08	9.96	9.84	10.12	10.86
Loss on Ignition	3.08	1.72	1.96	1.87	1.38	1.66	1.84	1.76	1.97	1.21	0.99	2.30	1.76	1.76	1.62	1.66	2.12	2.20
Chlorine	1.38	2.49	1.07	2.13	2.49	1.42	1.07	1.78	2.13	1.42	1.78	2.33	2.84	2.84	2.54	2.38	2.49	2.13
Nitrates	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Nitrites	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Saline Ammonia	0.003	0.004	0.006	0 006	0.007	0.005	0.007	0.006	0.009	0.007	0.006	0.009	0.002	0.002	0.006	0.006	0.008	0.006
Albuminoid Ammonia	0.006	0.005	0.016	0.006	0.005	0.004	0.009	0.008	0.006	0.009	0.005	0.008	0.006	0.006	0.008	0.004	0.009	0.009
Total Hardness	6.29	4.03	7.00	7.00	6.71	6.14	6.86	7.00	7.43	7.43	7.43	5.71	6.86	6.86	6.86	6.86	5.20	5.71
Permanent Hardness	0.67	0.63	1.09	1.09	0.95	1.00	1.11	1.09	1.09	1.09	2.08	2.21	1.11	1.11	1.09	1.43	1.43	1.56
Poisonous Metals	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Iron	Trace	Trace	Slight trace	—	Trace	Nil	Nil	Nil	Heavy trace	Trace	Heavy trace	Trace	Nil	Nil	Trace	—	—	Heavy trace
Alumina	—	—	—	—	—	—	—	—	—	—	—	1.42	—	—	—	—	—	—
Remarks	Very satisfactory	Very satisfactory	—	Satisfactory	Satisfactory	Very satisfactory	—	Satisfacory	—	—	—	Very satisfactory. Increase of permanent hardness due to Sulphates is noteworthy.	—	—	—	—	—	—

(Signed) A. A. KLOOT, *Borough Analyst.*

APPENDIX "W."

WATER TO SHIPPING STATISTICS.

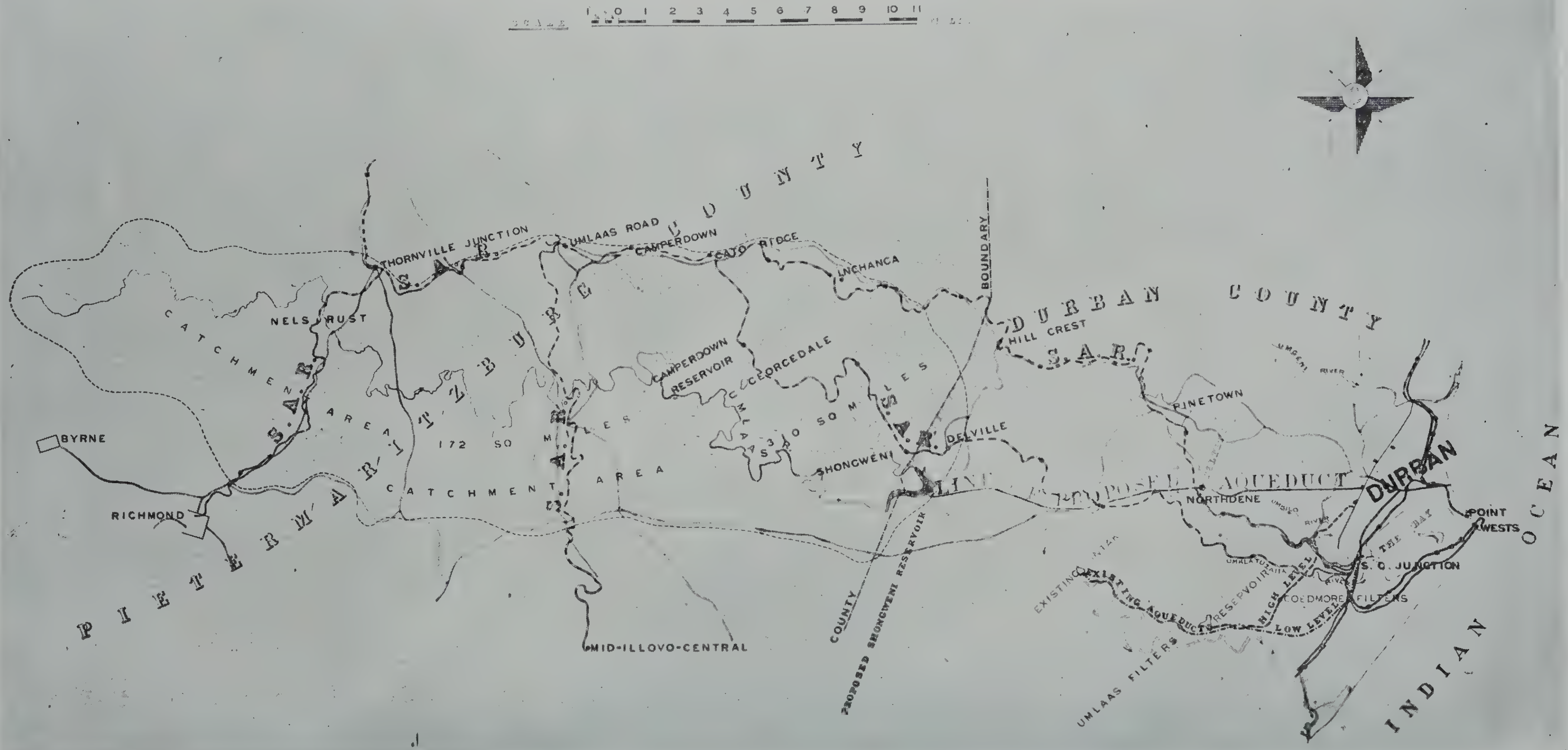
Year.	Gallonage.	Actual Income.	Income if Charged at 7/6 nett.	Value of Discounts Allowed.	Percentage Discounts.	Commission Paid.	Commission per 1,000 galls in pence
		£ s. d.	£ s. d.	£ s. d.		£ s. d.	
1914–15	26,125,200	9,174 13 8	9,797 6 6	622 12 10	6.35	1,282 4 8	11.7
1915–16	53,460,800	18,193 1 5	20,049 13 6	1,856 12 1	9.25	1,698 9 2	7.6
1916–17	86,833,500	29,902 5 9	32,561 1 3	2,658 15 6	8.16	1,835 7 5	5.0
1917–18	53,018,100	18,314 0 5	19,880 15 9	1,567 15 4	7.88	1,394 3 5	6.3
1918–19	39,644,300	13,859 5 7	14,866 12 3	1,007 6 8	6.77	1,229 14 10	7.4
1919–20	54,506,800	19,058 11 4	20,040 1 0	1,381 9 8	6.75	1,431 6 8	6.3
1920–21	50,743,200	17,918 8 1	19,028 14 0	1,110 5 11	5.83	1,384 0 9	6.5
1921–22	42,870,900	15,068 16 5	16,076 11 9	1,007 15 4	6.27	798 1 10	4.4
1922–23	41,317,880	14,901 6 0	15,494 4 3	592 18 3	3.98	801 2 9	4.6

DURBAN WATER SUPPLY.

Description of Existing Works and New Shongweni Scheme.

DURBAN CORPORATION WATER WORKS

PLAN SHEWING EXISTING & PROPOSED NEW WORKS



1 0 1 2 3 4 5 6 7 8 9 10 11
THORNVILLE JUNCTION
UMLAAS ROAD
CAMPERDOWN
CATO RIDGE
INCHANCA
BOUNDARY
DURBAN COUNTY
PIETERMARITZBURG COUNTY
S.A.R.
NELS RUST
CATCHMENT AREA
172 SQ MILES
CATCHMENT AREA
BYRNE
RICHMOND
CAMPERDOWN RESERVOIR
GEORGEDALE
UMLAAS 30 SQ MILES
SHONGWENI
DELVILLE
HILL CREST
PINETOWN
UMGENI RIVER
PROPOSED AQUEDUCT
LINE
NORTHDENE
UMBILO RIVER
DURBAN
THE BAY
POINT
WESTS
S. C. JUNCTION
COEDMORE FILTERS
HIGH LEVEL RESERVOIR
LOW LEVEL
UMHLATUZANA RIVER
EXISTING AQUEDUCT
EXISTING MAIN
UMLAAS FILTERS
COUNTY
PROPOSED SHONGWENI RESERVOIR
MID-ILLOVO-CENTRAL
INDIAN OCEAN

WATER ENGINEER'S OFFICE,
OLD COURT HOUSE,
DURBAN,
11*th January*, 1924.

DURBAN WATER SUPPLY.

DESCRIPTION OF EXISTING WORKS AND NEW SHONGWENI SCHEME.

SOURCE OF SUPPLY.

The source of both the existing and proposed supplies is the Umlaas River, which rises within a few miles of Elands Kop Railway Station on the Natal Cape Line of railway and forms the boundary for a distance of about twenty miles from its source between the Magisterial Divisions of Umgeni and Upper Umkomaas.

The source is situated about fifty-two miles in a westerly direction from the Durban Town Hall.

The total distance traversed by the river from the source to the mouth is one hundred miles, the direct distance being only forty-nine and half miles. It crosses the branch railway lines to Richmond and Mid-Illovo and passes through undulating and good agricultural country until it reaches the Camperdown Dam, forty-five miles from the source.

After leaving Camperdown the country drained is very broken and maintains this character almost to the coast where the river is crossed by the South Coast Railway and Main South Coast Road and enters the sea at Isipingo.

The total catchment area of the Umlaas River is 373 square miles, made up as follows

	Sq. Miles.
Catchment area between the source of the river and Camperdown Dam	172
Catchment area between Camperdown Dam and proposed Vernon Hooper (Shongweni) Dam	138
Catchment area between proposed Vernon Hooper Dam and Existing Intake	33
Catchment area between Existing Intake and South Coast Railway	27
Catchment area between South Coast Railway and Coast Line	3
Total ..	373

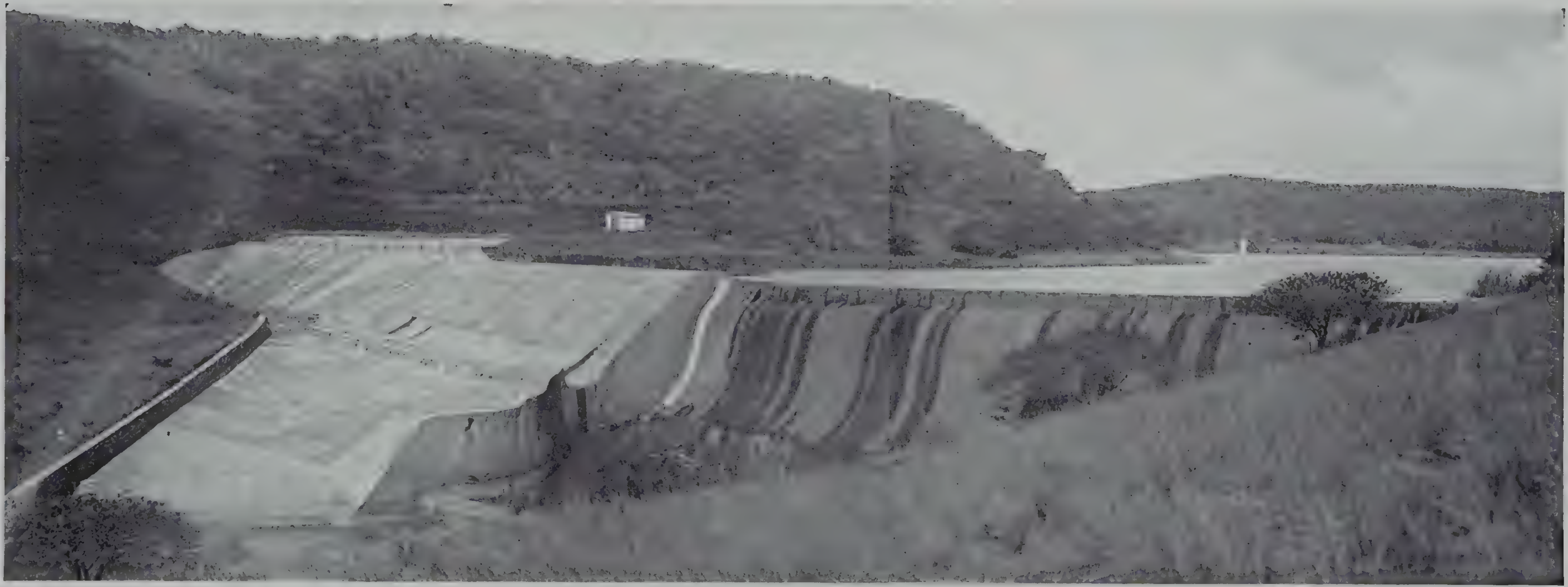
Of this total 343 square miles is the area from which the Durban Water Supply is derived.

The upland catchment area although well clad with vegetation is subject to a certain amount of denudation and erosion, and during the rainy season the river carries considerable quantities of finely divided silt which constitutes one of the greatest difficulties in providing a pure and uninterrupted supply.

The catchment area as a whole is not thickly populated and from the standpoint of pollution compares favourably with most of the drainage areas from which Water Supply is derived in South Africa.

GEOLOGICAL NATURE OF CATCHMENT AREA.

The geological formation of the country traversed by the river may be briefly described as follows :—In the upper reaches, shales and sandstones are in evidence. Soon after leaving Camperdown the river passes over Palæzoic sandstones which have been denuded to such an extent in places that large outcrops of the primary rocks (Granite and Gneiss) are exposed. This occurs particularly in the vicinity of the proposed Vernon Hooper Dam where the foundations of the Dam in the river bed and on the right bank will lie on granite and the left flank foundations will be in the everlying sandstones.



CAMPERDOWN DAM.

CAMPERDOWN DAM.

The Camperdown Dam, which is the impounding reservoir for the existing scheme, is situated about 45 miles from the source of the river and is fed from an area of 172 square miles.

This Dam is a composite masonry and earth structure, 44ft. 6ins. high, with a central spillway length and is also provided with an auxiliary spillway, 75ft. wide, which has been cut through hard dwyka to a depth of 40ft.

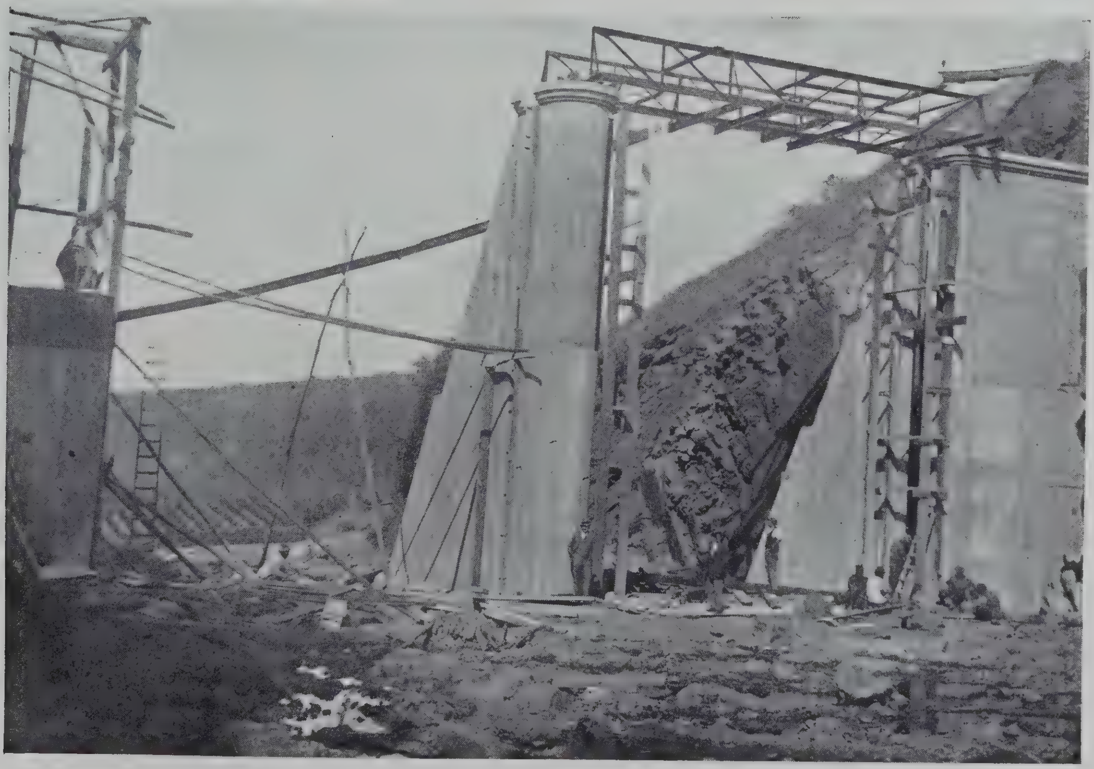
The original capacity in 1903 when the Dam was completed was 500 million gallons, afterwards increased to 604 million gallons by an addition of 4ft. 6in. to the height of the Dam, but owing to the silt accummulations which have been deposited year by year the present day capacity is now reduced to about 220 million gallons, representing a loss of capacity of 63.5% in about twenty years. The problem of rapid siltation is being met by the introduction of two large sluice gates, 30ft. wide by 11ft. deep, in the auxiliary spillway. These gates have just been erected and it is anticipated that by the scouring action set up when they are opened in times of flood the present capacity will at least be maintained whilst some effort will also be made to induce disturbance and scouring of the deposited silt. The position of the gates relative to the direction of main stream flow together with the fact that for months on end there is plenty of water available for scouring will make the conditions as favourable as possible for such action.

THE INTAKE AND SETTLING PONDS.

After leaving Camperdown Dam the water flows down the river bed for a distance of 30 miles to the Umlaas Intake Weir which is a solid concrete structure based on sandstone at a depth of 20 ft. below river bed and having a maximum effective height of 10ft. above the river bed. There the supply is diverted from the river and passes when turbid to settling ponds for coagulation with *alumina ferric* and subsequent precipitation. The rate of administering the coagulant and the duration of settlement is determined by frequent turbidity gauging, but generally speaking, a turbidity of forty parts of finely divided *silica* per million parts of water can be dealt with in subsequent filtering operations without detriment to the sand filtering media.

MAIN CONDUIT AND UMLAAS FILTERS.

After settlement, the water proceeds for a distance of six miles through a series of open concrete channels, closed concrete conduits and steel pipe syphons to the Umlaas Filters where there are eight slow sand filter beds 91,000 square feet in area ; a daily quantity of from 2½ to 3 million gallons is dealt with here and after chlorination is conveyed by an 18in. main into the Low Level Supply area within the Borough and the adjoining communities of Clairwood, South Coast Junction, Jacobs, Wentworth and the Bluff.



CAMPERDOWN SLUICE GATES UNDER CONSTRUCTION.

CLEAR WATER RESERVOIR AND COEDMORE FILTERS.

The remaining 3 to $3\frac{1}{2}$ million gallons of water passes into the Clear Water Reservoir at Umlaas, holding 95 million gallons approximately, and after prolonged settlement proceeds to the Coedmore Filters some $3\frac{1}{2}$ miles away where there are 12 slow sand filter beds of an aggregate area of 115,000 square feet, of which 66,000 square feet has been added during the past twelve months by the construction of six new filter beds. The rate of filtration varies between 25 and 35 gallons per square foot of area per twenty-four hours.

CHLORINATION AND WATER ANALYSIS.

Final purification is effected by the addition of liquid chlorine at both Umlaas and Coedmore Filters. This system has proved most effective over a period of almost three years.

A laboratory has been established at Coedmore Filters for the carrying out of the necessary chemical and bacteriological tests at each stage of purification.

The Coedmore trunk supply main is 30in. in diameter and is led from the Coedmore Filters to

COEDMORE FILTERS UNDER CONSTRUCTION.

STELLA SERVICE RESERVOIR.

situate on the south-west side of the Borough at an elevation of 280 feet above sea level.

This reservoir is built of reinforced concrete. It has a capacity of 2,000,000 gallons and is covered.

It serves the High Level areas of distribution extending about half way up the Berea slopes, the higher levels being reached by a pumping station which raises from 800,000 to 1,000,000 gallons per day.

The aggregate capacity of the service reservoirs in the Borough, which are 15 in number, is 12,520,000 gallons or almost two-and-half days' supply. A recent addition to the reservoir capacity in the Borough is

NORTH RIDGE RESERVOIR,

which has recently been completed and has a capacity of two million gallons. This covered reservoir is constructed throughout in reinforced concrete and is situated on the highest part of the Berea. Top Water Level being 488 feet above sea level.

DISTRIBUTION PRESSURE.

The distribution system consists of over 300 miles of mains of diameter varying from 2½in. to 15in.

The low level pressure varies from 30lbs. to 60lbs., but a special high pressure main is laid through the town to the Ocean Beach and is maintained at 110lbs. pressure ready for emergencies, either of fire or to reinforce the low pressure mains during periods of excessive draft. The pressure in the residential areas on the Berea varies from 50lbs. to 100lbs.

THE DISASTER OF OCTOBER, 1917.

Following on the terrific storms of October, 1917, which severely damaged portion of the Durban Water Works and led to a temporary failure of the supply, investigations were carried out with a view to obtaining an alternative supply, and, as the outcome of these comprehensive investigations, the Corporation adopted the Shongweni Scheme in 1920, as the most suitable for Durban's present and immediate future needs. It was then found necessary to obtain Statutory Powers from the Union Parliament which demanded the preparation of a considerable volume of plans and documents in compliance with Parliamentary Standing Orders. The Scheme was opposed in Select Committee of the Union Parliament by three Government Departments and certain private interests, but very full and valuable powers were eventually obtained.

COEDMORE FILTER BEDS UNDER CONSTRUCTION.

The preparation of contract plans and specifications was then undertaken and all things considered; the time that has elapsed between the primary investigations in 1919 and the actual commencement of portion of the works in 1922 bears most favourable comparison with the initiation of similar schemes of magnitude elsewhere. In any event, definite procedure, legal and otherwise, must be followed, and in this case every necessary step was taken in order to secure and ensure the best outcome for a scheme estimated to cost £750,000.

SHONGWENI SCHEME.

GENERAL DESCRIPTION OF PROPOSED SCHEME.

The scheme provides for an impounding reservoir, the Vernon Hooper Dam, on the Umlaas River at a point about 16 miles in a westerly and direct line from the boundary of Durban and 18.2 miles from the Durban Town Hall.

The reservoir will have a capacity of 2,600 million gallons, which, in conjunction with the existing works, will ultimately maintain a supply of 20 million gallons per day during a period corresponding to the three recorded driest years, after allowing a reasonable quantity for evaporation and absorbtion and compensation water.

The total length of aqueduct from the Vernon Hooper Dam to the Berea will be 17.25 miles made up as follows :—

	Tunnels. Miles.	*Conduits. Miles.*	*Pipe Lines. Miles.*	*Hydraulic Gradient.*
Tunnel No. 1... .. .. (The longest Tunnel in South Africa).	1.65	—	—	2ft. per mile
Syphon No. 1	—	—	0.07	15ft. ,,
Conduit No. 1	—	0.58	—	2ft. ,,
Syphon No. 2	—	—	0.14	15ft. ,,
Tunnel No. 2	1.38	—	—	2ft. ,,
Syphon No. 3	—	—	2.49	15ft. ,,
Tunnel No. 3	0.33	—	—	2ft. ,,
Syphon No. 4	—	—	3.83	24ft. ,,
Tunnel No. 4	0.07	—	—	2ft. ,,
Syphon No. 5	—	—	0.09	21ft. ,,
Syphon No. 6 or Trunk Supply Main	—	—	6.62	36ft. ,,
Total ..	3.43	0.58	13.24 = 17.25 miles	

The total available fall between the Vernon Hooper Dam and the Berea will be almost 500 feet.

The tunnels and conduits are designed for a maximum discharge of 20 million gallons per day and the pipe lines for 10 million gallons per day, the further pipe lines will be provided when necessary to meet the growing demand.

Purification will be provided for at Northdene which is about 13 miles from Durban and is on the Main Line of Railway.

The following are the details of the individual sections of the new works :—

VERNON HOOPER DAM.

The site of the Dam is situated on the Umlaas River, 25 miles down stream from the existing Camperdown Dam, and 10 miles upstream from the existing Intake.

The Dam will be of gravity section and constructed of Cyclopean concrete, consisting of huge boulders embedded in a concrete matrix.

The crest of the Dam will be 94 feet high above river bed and 808 feet long. An overspill length of 500 feet long placed centrally in the length of the Dam and having 7 feet depth waterway will be provided, thus making the overflow height 87 feet above river bed. Allowance has been made for 15 undersluices of sufficient capacity to pass not less than 18,000 cusecs and at the same time minimise so far as is possible the deposition of silt, similarly to the Assouan gates on the Nile Barrage in Egypt. The invert level of the undersluices will be 10 feet above river bed, and these sluices will be operated by hydraulic power. The crest width of the Dam will conform to a downstream slope of 0.66 to 1.0 rising from a base width of 70 feet so that the crest width will be 8 feet and suitably rounded off. The foundation rock will be granite or rather gneiss of proved solidity and uniformity extending from, and including, the right flank slope across the valley to the left bank where the sandstone overlies and is in horizontal contact with the granite. No special foundation difficulties are anticipated and the greatest depth to which the foundations are likely to go to is about 20 feet below river bed level.

The indications from the coffer dam excavations which are already completed and the results of the trial pits and boreholes go to shew that the granite in the foundations is of a varying nature, in some parts being felspathic and in other parts syenitic. On the right bank very little decomposition has taken place but on the left bank the granite is decomposed to depths varying from 3 to 10 feet. Chloritic veins are in evidence but there is little likelihood of any special difficulty arising in securing a sound foundation.

As protection against erosion of the foundations at the downstream toe of the Dam, a water cushion will be formed by the construction of a subsidiary dam 100 feet downstream of the main dam.

The Vernon Hooper Dam is being constructed departmentally and, at the moment of writing (January, 1924), the necessary river diversion works are completed ; the excavations for the main dam are proceeding apace and a works railway, four miles long, between Delville Wood Station on the New Railway Deviation and the site is in operation. The necessary construction plant is in process of erection and concreting will be in progress in a very short time. The estimated time for the completion of the dam is four years and progress to date is ahead of the programme of construction.

CAPACITY OF RESERVOIR.

The impounding capacity of the reservoir will be approximately 2,600 million gallons. The submerged area will be 300 acres extending 2.25 miles up the Umlaas River ; 1.25 miles up the Sterk Spruit and 0.4 miles up the Ugede Stream from the junctions of this stream with the Umlaas River and the Sterk Spruit respectively. The maximum depth of the impounded water will be 87 feet.

RESERVOIR OUTLETS.

Water will be abstracted from the reservoir for supply by means of outlet pipes fixed at different levels in a valve tower, thus providing for the decanting of the clearest water at any stage of impounded water depth. These outlet pipes will be controlled by valves hydraulically operated from the surface, and will convey the water to Tunnel No. 1 on the Main aqueduct. Electric power will be derived by turbine from the main outlet and will be used for lighting the gallery and shafts and the contingent dwelling-houses and for pumping the hydraulic supply to a small tank about 400 feet above the dam.

After leaving the reservoir the water will gravitate through the tunnels, syphons, conduits and syphon and trunk pipelines already enumerated until it reaches the purification works to be situated at Northdene.

PURIFICATION WORKS.

These works will be situated on the northern side of, and close to Northdene railway station. The purification plant will consist of settling tanks from which the water will pass through mechanical filters into a clear water tank. Chlorination will be effected also at Northdene and the water will then be led into the Borough to terminal reservoirs on the top of the Berea having an aggregate capacity of five million gallons, including North Ridge Reservoir completed and in service already, and from thence will be passed into the distribution system.

The new works will be entirely gravitational in so far as the requirements of the Municipality are concerned which will therefore obviate the necessity for maintaining the existing costly pumping arrangements serving the upper Berea.

THE FUTURE AREA OF SUPPLY.

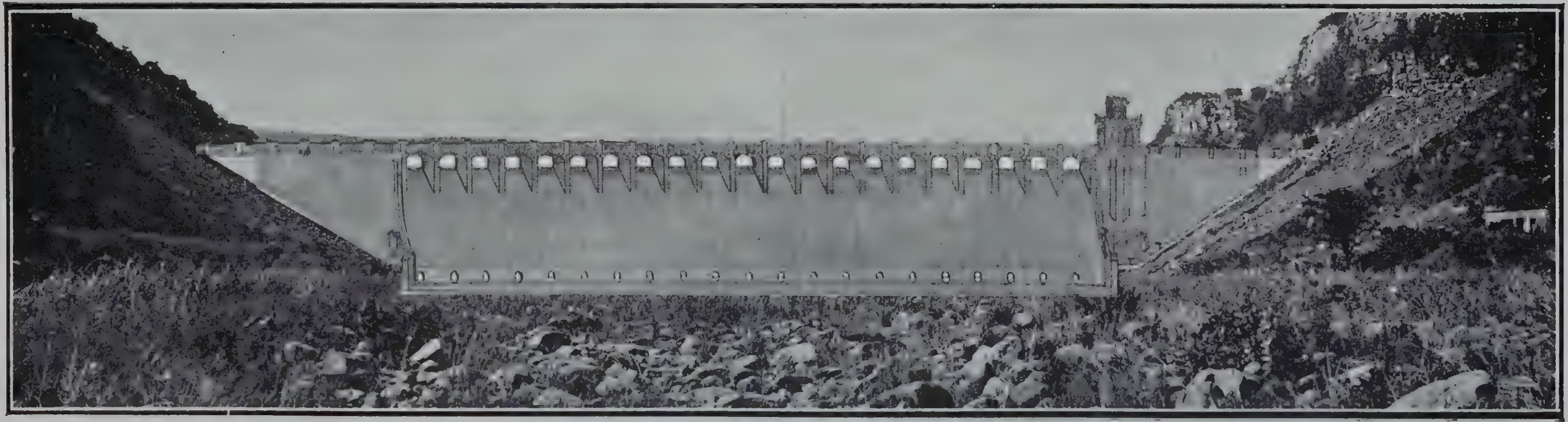
The present area of supply is virtually limited to the Borough itself, although such adjacent districts as South Coast Junction, Clairwood, Jacobs, Wentworth, the Bluff, Bellair, Mayville and Overport are partly served. Powers were secured under the Durban Waterworks Consolidation Act, No. 24 of 1921, not only to carry out the Shongweni Scheme but also to extend the area of supply to a radius distance of twelve miles from the Durban Town Hall.

Within this much enlarged area there are the communities already mentioned, and in addition Sea View, Hillary, Malvern, Escombe, Northdene, Pinetown, Redhill, Greenwood Park, Sydenham and Isipingo ; most of this area will be under command gravitationally except Pinetown, which would require a pumped supply, but it is anticipated that with Northdene as a distributing centre the higher areas can be conveniently and economically dealt with.

POPULATION SUPPLIED.

The present population served is about 120,000 and it is confidently anticipated that when the Shongweni Scheme is brought into operation a water population of 150,000 will be immediately included, increasing within 10 years to 200,000 so that it may readily be conceived that during the next 10 years the extended Durban Water Supply will become a big factor in the development of the Borough.

SITE OF THE VERNON HOOPER DAM NOW IN COURSE OF CONSTRUCTION.



VERNON HOOPER DAM AS IT WILL APPEAR WHEN COMPLETED.

FINANCIAL.

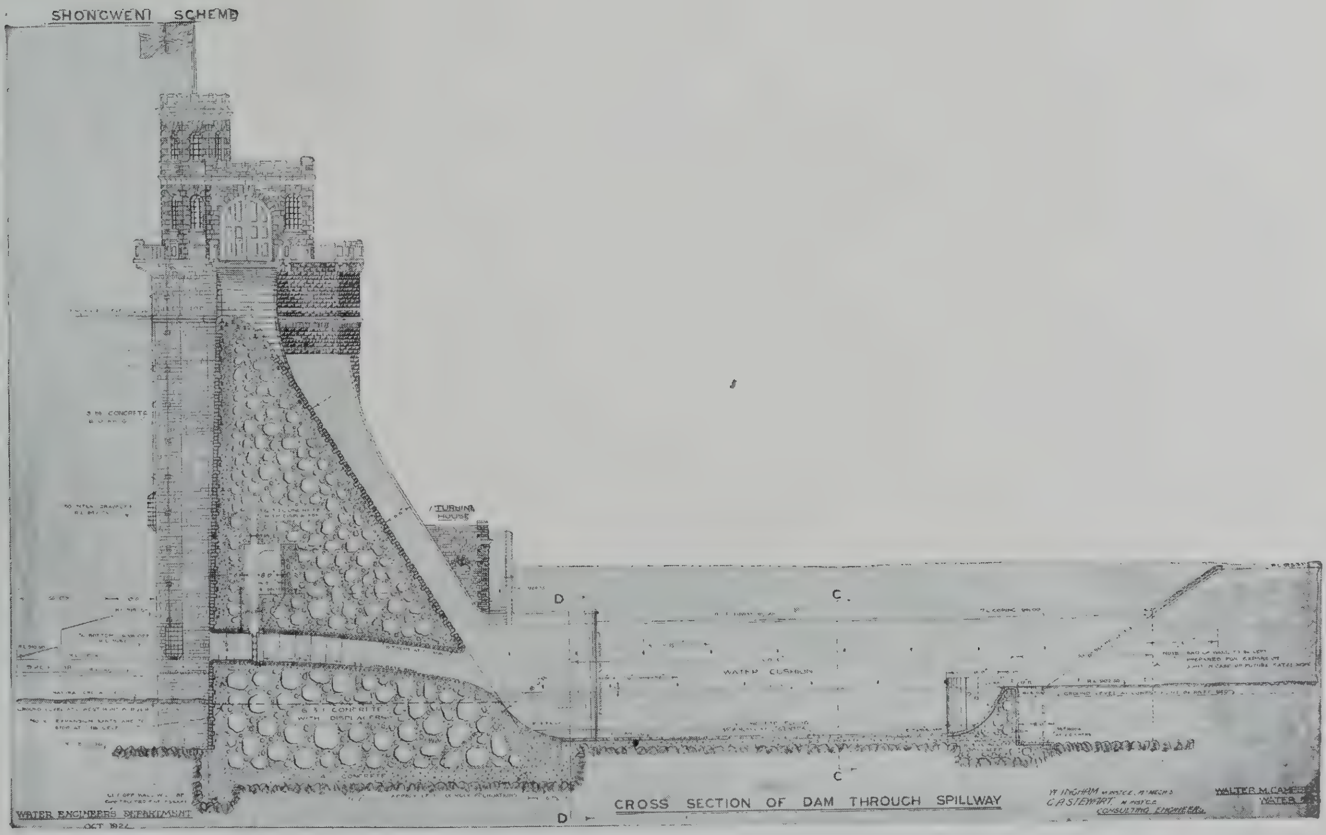
The total Capital Expenditure on the Waterworks up to the 31st July, 1922, was £869,238 whilst the outstanding Loan Debt is £970,000. Since the inception of the Waterworks in 1885 the following sums have been spent :—

	£
Renewals and Replacements of Plant ..	74,747
Loans repaid	11,559
Accumulated Sinking Fund	131,350
Accumulated Renewals Fund	30,536
Borough Fund in Relief of Rates	368,961

The total Income for the twelve months ended 31st July, 1922, was £113,853, while the working expenses amounted to £35,990 leaving a gross profit of £77,863 which was disposed of as follows :—

	£
Interest Charges ..	36,473
Sinking Fund	8,326
Borough Fund	18,139
Renewals..	13,000
Loan Costs	1,925
Total ..	77,863

The several Waterworks Estates at Camperdown, Umlaas, Shongweni, etc., cover approximately 12,000 acres of land held in freehold by the Corporation which have cost in the aggregate about £55,000.


SHONGWENI SCHEME
TURBINE HOUSE
D
C
WATER CUSHION
C
D
CROSS SECTION OF DAM THROUGH SPILLWAY
W. INGHAM
C. A. STEWART
CONSULTING ENGINEERS
WALTER M. CAMPBELL
WATER ENGINEER'S DEPARTMENT
OCT 1922

SECTION OF VERNON HOOPER DAM SHEWING SLUICE WAYS.

MEDICAL OFFICER'S REPORT.

Municipal Buildings,
Durban, 1*st July*, 1923.

To His Worship the Mayor
and Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit herewith the Twenty-first Annual Report relating to the Health and Sanitary Conditions of the Borough of Durban, for the year ending 30th June, 1923.

KATHARINE McNEILL,
Acting Medical Officer of Health.

POPULATION.

The following table shows the estimated population for 1922-23 and the previous census of the Borough for comparison are shown :—

	1918 Govt. Census.	1921 Govt. Census.	1922 Estimate.	1923 Estimate.
European	41,865	46,113	48,550	50,100
Coloured } ..	19,872	18,391	4,400	4,750
Asiatic } ..			15,150	15,650
Native	17,925	29,011	30,000	33,500
Total ..	79,662	93,515	98,100	104,000

For Public Health purposes, the "Coloured" population is included in the European, and the Birth Rates, Death Rates, &c., shown in this Report are calculated on the combined figures.

BIRTHS.

1. Table showing the Monthly Distribution of Births occurring among Borough Residents, giving Race and Sex :—

Months.	Males.			Females.			Totals.		
	E.	N.	A.	E.	N.	A.	E.	N.	A.
1922.									
July	59	—	46	52	—	41	111	—	87
August	46	—	50	44	1	41	90	1	91
September	41	—	37	38	—	27	79	—	64
October	29	1	44	35	—	30	64	1	74
November	39	—	31	45	2	35	84	2	66
December	41	—	26	38	—	33	79	—	59
1923.									
January	51	—	42	55	—	42	106	—	84
February	42	1	35	39	—	41	81	1	76
March	53	—	43	49	—	28	102	—	71
April	41	1	39	48	1	31	89	2	70
May	41	—	35	51	—	21	92	—	56
June	68	—	42	52	—	54	120	—	96
Totals ..	551	3	470	546	4	424	1097	7	894

2. TABLE OF BIRTHS OCCURRING IN MONTHS AMONG NON-RESIDENTS. EUROPEAN.

1922.														1923.											
July		Aug.		Sept.		Oct.		Nov.		Dec.		Jan.		Feb.		Mar.		April.		May.		June.		Total.	
M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
8	11	10	7	22	0	9	9	9	4	7	5	6	5	13	12	7	7	7	7	8	6	8	7	114	90

European Birth Rate (gross)	23.72
European Birth Rate corrected for non-residents	20.0
Asiatic Birth Rate	57.1
Native Birth Rate	20.8
Birth Rate, England and Wales, 1922	20.6

3. TABLE SHOWING TOTAL REGISTERED **EUROPEAN** BIRTHS AND BIRTH RATES FOR THE PAST SEVEN YEARS.

	1917	1918	1919	1920	1921	1922	Gross 1923	Boro only 1923
Births ..	1,063	1,105	1,128	1,252	1,338	1,350	1,301	1,097
Rates ..	26.09	25.6	23.8	24.9	26.6	26.8	23.72	20.0

4. TABLE SHOWING LEGITIMATE AND ILLEGITIMATE BIRTHS, (EUROPEAN) EXCLUDING IMPORTED BIRTHS.

	Males.	*Females.*	*Totals.*
Legitimate Births	526	534	1,060
Illegitimate „	25	12	37
Total ..	551	546	1,097

Percentage of Illegitimate Births (Borough Residents)	3.37

DEATHS.

1. TABLE SHOWING RACE AND SEX DISTRIBUTION OF DEATHS DURING THE PAST YEAR.

Race.	*Male.*	*Female.*	*Total.*
European	238	212	450
Native	117	16	133
Asiatic	166	122	288
Totals ..	521	350	871

2. AGE DISTRIBUTION OF DEATHS (EUROPEAN).

	Male.	*Female.*	*Total.*
Under 1 year ..	28	36	64
1— 5 „ ..	14	14	28
5—10 „ ..	6	4	10
10—15 „ ..	4	3	7
15—20 „ ..	2	5	7
20—25 „ ..	4	7	11
25—35 „ ..	18	15	33
35—45 „ ..	26	12	38
45—55 „ ..	40	28	68
55—65 „ ..	42	35	77
65—75 „ ..	32	27	59
75—85 „ ..	18	20	38
85 and over ..	4	6	10
Totals	238	212	450

3. TABLE SHOWING CHIEF STATISTICS OF DEATHS OF ALL RACES IN THE BOROUGH DURING THE PAST FIVE YEARS.

Race.	1918-19	1919-20	1920-21	1921-22	1922-23
European	487	481	449	476	450
Native	224	204	172	198	**133**
Asiatic	338	355	329	306	**288**
Totals ..	1,049	1,040	950	980	**871**
Death-rate per 1,000 of population.					
European	10.3	9.6	8.9	9.4	**8.20**
Native	8.0	6.7	5.6	6.8	**3.97**
Asiatic	15.6	15.7	23.1	20.2	**18.4**

4. TABLE FOR COMPARISION SHOWING RECORDED DEATH RATES PER 1,000 IN ENGLAND AND WALES IN 1922.

England and Wales	12.9
105 Great Towns, including London	13.0
155 Smaller Towns	11.7
London	13.4

5. TABLE SHOWING MONTHLY DISTRIBUTION OF DEATHS AMONGST RESIDENTS (EUROPEANS), 1922-23.

Months.	Males.	Females.	Total.
July	21	23	44
August	17	15	32
September	27	17	44
October	17	16	33
November	18	15	33
December	22	17	39
January	9	15	24
February	29	26	55
March	17	13	30
April	20	16	36
May	20	26	46
June	21	13	34
Totals ..	238	212	450

6. TABLE OF DEATHS IN INSTITUTIONS AND NURSING HOMES.

	European.		*Native.*		*Asiatic.*		*Total.*	
	M.	F.	M.	F.	M.	F.	M.	F.
Addington Hospital	69	43	48	4	8	7	125	54
Gaol Hospital	1	—	9	1	—	—	10	1
Sanatorium	20	11	—	—	—	—	20	11
Indian Depot Hospital	—	—	—	—	6	4	6	4
S. A. Railways ,, ...	—	—	27	—	12	7	39	7
Corporation ,, ...	2	3	—	—	—	—	2	3
Private ,, ...	10	18	1	—	—	1	11	19
Totals ..	102	75	85	5	26	19	213	99

7. CLASSIFICATION OF DEATHS, 1922-23.

BOROUGH RESIDENTS : EUROPEANS.

Deaths classified according to the International Classification of Causes of Sickness and Death :—

1.	Typhoid Fever	13
2.	Typhus Fever	—
3.	Relapsing Fever	1
4.	Malaria	2
5.	Small-pox	—
6.	Measles	9
7.	Scarlet Fever	—
8.	Whooping Cough	2
9.	Diphtheria and Croup	—
10.	Influenza	18
11.	Biliary Fever	—
12.	Asiatic Cholera	—
13.	Cholera Nostras	—
14.	Dysentery	4
15.	Plague	—
16.	Yellow Fever	—
17.	Leprosy	—
18.	Erysipelas	1
19.	Other Epidemic Diseases	—
20.	Purulent Infection and Septicaemia	3
21.	Glanders	—
22.	Anthrax	—
23.	Rabies	—
24.	Tetanus	3
25.	Mycoses	—
26.	Pellagra	—
27.	Beri-beri	—
28.	Tuberculosis of the Lungs	24
29.	Acute Miliary Tuberculosis	3
30.	Tuberculosis Menigitis	—
31.	Abdominal Tuberculosis	1
32.	Pott's Disease	—
33.	White Swelling.	—
34.	Tuberculosis of other Organs	1
35.	Dessiminated Tuberculosis	—
36.	Rickets	—
37.	Syphilis	1
38.	Gonococcus Infection	—
39.	Cancer and other Malignant Tumours of Bucal Cavity	6
40.	Cancer and other Malignant Tumours of Stomach, Liver	18
41.	Cancer and other Malignant Tumours of Peritoneum, Intestines, Rectum	5
42.	Cancer and other Malignant Tumours of Female Genital Organs	8
43.	Cancer and other Malignant Tumours of Breasts	3
44.	Cancer and other Malignant Tumours of Skin	—
45.	Cancer and other Malignant Tumours of other Organs and of Organs not specified	3
46.	Other Tumours (Tumours of Female Genital Organs excepted)	—
47.	Acute Articular Rheumatism	—
48.	Chronic Rheumatism and Gout	3
49.	Scurvy	1
50.	Diabetes	8
51.	Xophthalmic Goitre	—
52.	Addison's Disease	—
53.	Leucaemia	2
54.	Anaemia, Chlorosis	2
55.	Other General Diseases	1
56.	Alcoholism (Acute or Chronic)	2
57.	Chronic Lead Poisoning	—
58.	Other Chronic Occupation Poisonings	—
59.	Other Chronic Poisonings	—

60.	Encephalitis	3
61.	Simple Meningitis	11
61a.	(Including Cerebrospinal Fever)	—
62.	Locomotor Ataxia	1
63.	Other Diseases of Spinal Cord	1
64.	Cerebral Haemorrhage, Apoplexy	25
65.	Softening of the Brain	—
66.	Paralysis without specified cause	4
67.	General Paralysis of Insane	1
68.	Other Forms Mental Alienation	—
69.	Epilepsy	4
70.	Convulsions (Non-Puerperal)	—
71.	Convulsions of Infants	4
72.	Chorea	—
73.	Neuralgia and Neuritis	—
74.	Other Diseases of Nervous System	1
75.	Diseases of Eyes and their Annexa	—
76.	Diseases of the Ears	1
77.	Pericarditis	—
78.	Acute Endocarditis	1
79.	Organic Diseases of Heart	50
80.	Angina Pectoris	2
81.	Diseases of Arteries, Atheroma, Aneurysm, etc.	7
82.	Embolism and Thrombosis	1
83.	Diseases of Veins (Varices, Haemorrhoids, Phlebitis, etc.	1
84.	Diseases of Lymphatic System (Lymphangitis, etc.)	1
85.	Haemorrhage : Other Diseases of Circulatory System	2
86.	Diseases of Nasal Fossae	—
87.	Diseases of Larynx	—
88.	Diseases of Thyroid Body	—
89.	Acute Bronchitis	2
90.	Chronic Bronchitis	2
91.	Broncho-Pneumonia	10
92.	Pneumonia	11
93.	Pleurisy	—
94.	Pulmonary Congestion, Pulmonary Apoplexy	2
95.	Gangrene of the Lung	1
96.	Asthma	1
97.	Pulmonary Emphysema	—
98.	Other Diseases of Respiratory System (Tuberculosis excepted)	2
99.	Diseases of Mouth and Annexa	—
100.	Diseases of Pharynx	—
101.	Diseases of Œsophagus	1
102.	Ulcer of Stomach	1
103.	Other Diseases of Stomach (Cancer excepted)	2
104.	Diarrhoea and Enteritis (under 2 years)	12
105.	Diarrhoea and Enteritis (over 2 years)	6
106.	Ankylostomiasis	—
107.	Intestinal Parasites	—
108.	Appendicitis and Typhlitis	3
109.	Hernias, Intestinal Obstructions	5
110.	Diseases of the Intestines	1
111.	Acute Yellow Atrophy of the Liver	—
112.	Hydatid Tumour of Liver	—
113.	Cirrhosis of Liver	2
114.	Biliary Calculi	—
115.	Other Diseases of Liver	2
116.	Diseases of the Spleen	—
117.	Simple Peritonitis (Non-Puerperal)	1
118.	Other Diseases of Digestive System (Cancer and Tuberculosis excepted)	—
118a.	Abscess of Liver	—
119.	Acute Nephritis.	6
120.	Bright's Disease	12
121.	Chyluria	—
122.	Other Diseases of Kidneys and Annexa	1
123.	Calculi of Urinary Passages	2
124.	Diseases of Bladder	—
125.	Diseases of the Urethra, Urinary Abscess, etc.	—

126.	Diseases of Prostate	2
127.	Non-Venereal Diseases of Male Genital Organs	—
128.	Uterine Haemorrhage (Non-Puerperal)	—
129.	Uterine Tumour (Non-Cancerous)	1
130.	Other Diseases of Uterus	—
131.	Cysts and other Tumours of Ovary	1
132.	Salpingitis and other Diseases of Female Genital Organs	2
133.	Non-Pueperal Diseases of Breast (Cancer excepted)	—
134.	Accidents of Pregnancy	1
135.	Puerperal Haemorrhage	—
136.	Other Accidents of Labour	1
137.	Puerperal Septicaemia	3
138.	Puerperal Albuminura and Convulsions	—
139.	Puerperal Phlegmasia Alba Dolens, Embolis, Sudden Death	—
140.	Following Child-Birth (not otherwise defined)	—
141.	Puerperal Diseases of Breast	—
142.	Gangrene	1
143.	Furuncle	—
144.	Acute Abscess	—
145.	Other Diseases of Skin and Annexa	—
146.	Diseases of Bones (Tuberculosis excepted)	—
147.	Diseases of the Joints (Tuberculosis and Rheumatism excepted)	—
148.	Amputations	—
149.	Other Diseases of Organs of Locomotion	—
150.	Congenital Malformations (Still-Births not included)	7
151.	Congenital Debility, Icterus and Sclerema	18
152.	Other Diseases Peculiar to Early Infancy	1
153.	Lack of Care	—
154.	Senility	26
155.	Suicide by Poison	3
156.	Suicide by Asphyxia	—
157.	Suicide by Hanging or Strangulation	—
158.	Suicide by Drowning	—
159.	Suicide by Firearms	2
160.	Suicide by Cutting or Piercing Instruments	—
161.	Suicide by Jumping from High Places	—
162.	Suicide by Crushing	—
163.	Other Suicides	—
164.	Poisoning by Food	—
165.	Other Acute Poisonings	1
166.	Conflagration	—
167.	Burns (Conflagration excepted)	3
168.	Absorption of Deleterious Gases (Conflagration excepted)	—
169.	Accidental Drowning	1
170.	Traumatism by Firearms	—
171.	Traumatism by Cutting or Piercing Instruments	—
172.	Traumatism by Fall	1
173.	Traumatism in Mines and Quarries	—
174.	Traumatism by Machines	—
175.	Traumatism by other Crushing (Vehicles, Railways, Landslides, etc.)	3
176.	Injuries by Animals	1
177.	Starvation	—
178.	Excessive Cold	—
179.	Effects of Heat	—
180.	Lightning	—
181.	Electricity (Lightning excepted)	—
182.	Homicide by Firearms	—
183.	Homicide by Cutting or Piercing Instruments	1
184.	Homicide by other means	—
185.	Fractures (cause not specified)	1
186.	Other External Violence	1
187.	Ill-defined Organic Disease	—
188.	Sudden Death	2
189.	Cause of Death not specified or ill-defined	9
	Total	450

8. EUROPEAN DEATHS—ARRANGED ACCORDING TO MONTHS AND CERTAIN DISEASES, 1922-23.

Diseases.	1922						1923						TOTAL
	July	August	September	October	November	December	January	February	March	April	May	June	
1. Plague	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Small-pox	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Dysentery	0	0	1	0	0	1	1	0	0	0	0	2	5
4. Enteric Fever	1	0	1	3	3	2	1	0	1	1	0	0	13
5. Diphtheria	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Scarlet Fever	0	0	0	0	0	0	0	0	0	0	0	0	0
7. Measles	0	0	0	3	3	1	0	1	1	0	0	0	9
8. Whooping Cough	0	1	0	0	0	0	0	0	0	0	1	0	2
9. Tetanus	2	0	0	0	0	0	0	0	0	1	0	0	3
10. Malaria	0	0	0	0	0	0	0	0	0	1	0	1	2
11. Venereal Diseases	0	0	0	1	0	0	0	0	0	0	0	0	1
12. Puerperal Fever	0	0	0	0	0	0	0	1	0	0	0	2	3
13. Septic Diseases	0	1	2	1	0	1	1	0	1	0	0	0	7
14. Phthisis	2	2	2	0	3	1	3	4	2	0	2	3	24
15. Other forms of Tuberculosis	0	1	0	0	0	0	1	0	0	2	0	1	5
16. Other Infectious Diseases	0	0	0	0	0	0	0	0	0	0	0	1	1
17. Influenza	3	1	1	0	2	2	0	2	3	2	1	2	19
18. Cancer	3	1	6	0	9	2	6	4	2	3	4	7	47
19. Diseases of Birth and Development	2	4	3	3	1	0	0	3	2	3	2	5	28
20. Old Age	4	5	0	1	2	0	3	4	1	2	4	1	27
21. Diseases of Nervous System	5	5	1	6	5	4	5	4	3	7	7	6	58
22. Diseases of Heart, &c.	4	10	5	3	7	3	8	2	1	12	4	9	68
23. Pneumonia	1	4	3	3	1	1	0	2	2	0	1	0	18
24. Bronchitis	1	1	0	0	1	0	1	0	0	1	0	0	5
25. Other Diseases of Respiratory System	0	0	1	0	1	0	2	0	0	0	1	0	5
26. Diarrhoea and Catarrh	0	2	1	3	6	3	1	1	1	1	1	0	20
27. Other Diseases of Liver, &c.	1	2	1	2	3	0	2	0	3	4	1	3	22
28. Diseases of Urinary System	1	2	3	2	5	2	1	1	4	3	0	0	24
29. Diseases of Childbirth	0	0	0	0	1	0	0	0	0	0	0	1	2
30. Diseases of Reproductive System	0	0	0	0	0	0	0	0	1	0	0	0	1
31. Accidents	1	2	4	0	0	0	2	1	1	0	1	0	11
32. Homicide	0	1	0	0	0	0	0	0	1	1	0	0	3
33. Suicide	1	0	0	0	0	0	1	0	0	0	1	1	4
34. Execution	0	0	0	0	0	0	0	0	0	0	0	0	0
35. All Other Causes	2	1	0	0	2	1	0	3	3	0	0	0	12
Totals	34	46	35	31	55	24	39	33	33	44	31	45	450

9. NATIVE DEATHS ARRANGED ACCORDING TO MONTHS AND CERTAIN DISEASES.

Diseases.	1922						1923						
	July	August	September	October	November	December	January	February	March	April	May	June	TOTAL
1. Plague	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Small-pox	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Dysentery	0	0	0	1	1	0	1	1	0	1	1	0	6
4. Enteric Fever	0	0	0	0	4	1	3	1	1	1	2	1	14
5. Diphtheria	0	0	0	0	0	0	0	0	0	0	0	0	0
6. Scarlet Fever	0	0	0	0	0	0	0	0	0	0	0	0	0
7. Measles	0	0	0	0	0	0	0	0	0	0	0	0	0
8. Whooping Cough	0	0	0	0	0	0	0	0	0	0	0	0	0
9. Tetanus	1	0	0	0	0	0	0	0	0	0	0	0	1
10. Malaria	0	0	0	0	0	0	1	0	0	0	0	0	1
11. Venereal Diseases	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Puerperal Fever	0	0	0	0	0	0	0	0	0	0	0	0	0
13. Septic Diseases	0	0	0	0	0	0	0	0	0	0	0	1	1
14. Phthisis	1	3	0	1	0	0	2	1	2	0	0	0	10
15. Other Forms of Tuberculosis	1	0	0	0	0	2	0	0	0	0	0	0	3
16. Other Infectious Diseases	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Influenza	0	0	0	1	1	0	0	0	0	0	0	0	2
18. Cancer	0	0	0	0	0	0	0	0	0	0	0	0	0
19. Diseases of Birth and Development	0	0	2	2	1	1	1	2	1	0	1	1	12
20. Old Age	1	0	0	0	0	0	0	0	0	0	0	0	1
21. Diseases of Nervous System	1	1	0	1	0	0	1	0	0	2	1	0	7
22. Diseases of Heart and Circulatory System ..	0	1	1	1	1	0	1	0	0	1	0	0	6
23. Pneumonia	0	3	3	1	4	2	5	2	3	3	1	5	32
24. Bronchitis	0	1	0	0	0	1	1	0	0	1	1	0	5
25. Other Diseases of Respiratory System	0	0	0	1	0	0	0	0	0	0	0	0	1
26. Diarrhoea and Catarrh	1	0	0	0	0	0	1	0	1	0	2	0	5
27. Other Diseases of Liver, &c.	1	0	0	0	1	1	0	0	1	0	1	1	6
28. Diseases of Urinary System	0	0	0	0	0	0	0	0	0	0	0	0	0
29. Diseases of Childbirth	0	0	0	0	0	0	0	0	0	0	0	0	0
30. Diseases of Reproductive System	0	0	0	0	0	0	0	0	0	0	0	0	0
31. Accidents	0	0	1	1	0	0	0	2	1	5	0	1	11
32. Homicide	0	0	0	0	0	0	0	0	0	1	0	0	1
33. Suicide	0	0	0	0	0	0	0	0	1	0	0	0	1
34. Execution	0	0	0	0	0	0	0	0	0	0	0	0	0
35. All other causes	1	0	1	0	0	1	0	2	0	0	2	0	7
Totals ..	8	9	8	10	13	9	17	11	11	15	12	10	133

10. ASIATIC DEATHS—ARRANGED ACCORDING TO MONTHS AND CERTAIN DISEASES, 1922-23.

Diseases.	1922 July	August	September	October	November	December	1923 January	February	March	April	May	June	TOTAL
1. Plague	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Small-pox	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Dysentery	0	0	1	1	2	0	0	0	1	0	0	0	5
4. Enteric Fever	0	0	0	0	0	0	0	2	0	0	0	1	3
5. Diphtheria	0	0	0	0	0	0	0	0	0	0	0	1	1
6. Scarlet Fever	0	0	0	0	0	0	0	0	0	0	0	0	0
7. Measles	0	0	0	0	0	0	0	1	0	0	0	0	1
8. Whooping Cough	0	0	0	0	0	0	0	0	0	0	0	0	0
9. Tetanus	0	0	0	0	0	0	0	0	0	2	0	0	2
10. Malaria	0	0	0	0	0	0	0	0	0	1	1	0	2
11. Venereal Diseases	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Puerperal Fever	0	0	0	0	0	0	0	0	0	0	0	0	0
13. Septic Diseases	0	0	0	1	0	0	0	0	0	0	0	0	1
14. Phthisis	1	2	1	5	1	2	3	1	3	0	4	2	25
15. Other forms of Tuberculosis	0	0	0	1	0	0	1	0	0	0	1	1	4
16. Other Infectious Diseases	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Influenza	2	2	2	1	0	0	2	1	1	0	3	0	14
18. Cancer	0	1	0	0	1	0	0	0	1	2	1	1	7
19. Diseases of Birth and Development	8	2	3	1	5	0	4	2	4	2	1	4	36
20. Old Age	1	1	0	3	1	1	0	2	1	2	0	1	13
21. Diseases of Nervous System	1	2	6	1	2	0	0	2	1	0	0	0	15
22. Diseases of Heart and Circulatory System	2	1	2	1	0	2	3	1	1	5	2	2	22
23. Pneumonia	7	7	2	2	1	6	3	2	0	1	1	1	33
24. Bronchitis	5	2	5	1	6	2	1	5	1	1	1	4	34
25. Other Diseases of Respiratory System	1	1	0	2	1	1	0	1	0	2	1	1	11
26. Diarrhoea and Catarrh	4	1	0	0	4	5	1	1	2	1	1	3	23
27. Other Diseases of Liver, &c.	2	1	0	2	0	0	1	0	0	1	0	0	7
28. Diseases of Urinary System	0	0	0	0	0	1	1	0	1	0	0	0	3
29. Diseases of Childbirth	0	0	0	0	0	0	0	0	1	0	1	0	2
30. Diseases of Reproductive System	0	0	0	0	0	0	0	0	0	0	0	0	0
31. Accidents	2	1	1	2	1	1	2	0	1	0	0	0	10
32. Homicide	0	0	0	0	0	0	0	0	0	0	0	0	0
33. Suicide	0	0	0	0	0	0	0	0	0	0	0	0	0
34. Execution	0	0	0	0	0	0	0	0	0	0	0	0	0
35. All other causes	0	0	1	3	2	1	0	0	0	4	0	3	14
Total	36	24	24	27	27	22	22	20	19	24	18	25	288

11. TABLE OF NON-RESIDENT DEATHS IN DURBAN, NOT INCLUDED IN TABLE 3, 1922-23.

	1922						1923						Total
	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	
European	7	20	13	6	16	8	12	13	11	13	13	9	141
Native	11	12	18	19	18	22	14	19	13	22	18	9	195
Asiatic	6	5	8	4	8	1	6	6	6	2	7	6	65
Totals ..	24	37	39	29	42	31	32	38	30	37	38	24	401

12. TABLE SHOWING CAUSES OF NON-RESIDENT DEATHS.

	European	*Native*	*Asiatic*	*Total*
Small-pox	—	—	—	—
Dysentery	4	3	—	7
Enteric Fever	4	16	2	22
Diphtheria	1	—	—	1
Scarlet Fever	1	—	—	1
Measles	1	—	—	1
Tetanus	—	1	—	1
Malaria	6	2	1	9
Septic Diseases	4	3	1	8
Phthisis	5	35	8	48
Other forms of Tuberculosis	—	13	4	17
Other Infectious Diseases	1	—	—	1
Influenza	4	2	—	6
Cancer..	20	3	1	24
Diseases of Birth and Development ..	4	3	2	9
Old Age	2	3	6	11
Diseases of Nervous System	15	5	7	27
Diseases of Heart and Circulatory System	14	18	9	41
Pneumonia	4	28	4	36
Bronchitis	—	5	3	8
Other Diseases of Respiratory System ..	4	9	1	14
Diarrhoea and Catarrh	7	5	3	15
Other Diseases of Liver and Alimentary Track	15	8	1	24
Diseases of Urinary System	12	4	2	18
Diseases of Childbirth	—	3	1	4
Accidents	2	15	6	23
Suicide	5	—	—	5
All other causes	6	11	3	20
Totals ..	141	195	65	401

TABLE OF CASES OF NOTIFIABLE INFECTIOUS DISEASES ARRANGED ACCORDING TO RACES, 1922-23.

Diseases.	Europeans.		Natives.		Asiatics.		Totals.	
	Boro'	Imp.	Boro'.	Imp.	Boro'.	Imp.	Boro'.	Imp.
Diphtheria	50	5	1	—	2	—	53	5
Scarlet Fever	27	5	—	—	1	—	28	5
Phthisis	22	14	16	15	34	14	72	43
Enteric Fever	220	51	42	21	14	5	276	77
Erysipelas	4	2	—	—	—	—	4	2
Other forms of Tuberculosis ..	2	1	2	3	—	1	4	5
Puerperal Fever	3	1	1	—	—	—	4	1
Cerebro Spinal Meningitis ..	—	2	—	—	—	—	—	2
Encephalitis Lethargica	2	—	—	—	—	—	2	—
Typhus Fever	—	1	—	—	—	1	—	2
Malta Fever	2	1	—	—	—	—	2	1
Ophthalmia Neonatorum ..	2	2	—	—	—	—	2	2
	334	85	62	39	51	21	447	145
Cases treated in Hospital ..	143	74	62	39	31	13	236	126
Cases treated at Home or Privately	191	11	—	—	20	8	211	19

The following also are notifiable infectious diseases but there have been no cases during the past year :—

Plague, Cholera, Membranous Croup, Leprosy, Small-pox, Relapsing Fever, Glanders, Rabies, Yellow Fever, Sleeping Sickness, Infantile Paralysis.

TABLE SIMILAR TO THE FOREGOING FOR COMPARISON, CONTAINING NUMBER OF NOTIFICATIONS OF PREVIOUS YEAR, 1921-22.

Diseases.	Europeans.		Natives.		Asiatics.		Totals.	
	Boro'	Imp.	Boro'.	Imp.	Boro'.	Imp.	Boro'.	Imp.
Diphtheria	66	5	2	—	1	—	69	5
Scarlet Fever	15	5	—	—	—	—	15	5
Phthisis	15	20	8	6	20	14	43	40
Enteric Fever	72	48	15	—	4	—	91	48
Erysipelas	4	—	—	—	1	—	5	—
Infantile Paralysis	6	1	—	—	—	—	6	1
Small-pox	1	—	—	3	—	—	1	3
Other forms of Tuberculosis ..	5	3	—	2	1	3	6	8
Puerperal Fever	—	1	—	—	—	—	—	1
Cerebro-Spinal Meningitis ..	—	1	—	—	—	—	—	1
Leprosy	—	—	—	—	1	—	1	—
Typhus	—	1	—	—	—	—	—	1
Ophthalmia Neontorum	1	—	—	—	—	—	1	—
Totals ..	185	85	25	11	28	17	238	113
Cases treated in Hospital ..	116	71	22	11	13	7	151	89
Cases treated at Home and Privately	69	14	3	—	15	10	87	24

ENTERIC FEVER.

The following table shows the total number of cases of Enteric notified and deaths registered during the past six years :—

Year.	1917-18	1918-19	1919-20	1920-21	1921-22	1922-23	
						Boro'.	Imp.
Cases ..	232	103	259	110	139	276	77
Deaths ..	48	21	36	11	26	30	22

Case Mortality : Borough, 10.86 per cent. ; Imported, 28.57 per cent.
Case Incidence per 1,000 of population, 2.65

RACE AND SEX DISTRIBUTION.

	Male.	Female.	Total.	Deaths.
European	116	104	220	13
Native	41	1	42	14
Asiatic	12	2	14	3
	169	107	276	30

WARD DISTRIBUTION.

Wards ..	1	2	3	4	5	6	7	8	9	Impt.	Total.
Cases ..	65	63	25	23	18	32	20	19	11	77	353

SIZE OF HOUSE.

Rooms.	1	2	3	4	5	6	7	Over 7	Institution	Total
European ..	23	16	24	53	37	35	13	9	10	220
Native ..	9	—	—	—	—	—	—	—	33	42
Asiatic ..	5	—	3	2	1	—	1	—	2	14
Total	37	16	27	55	38	35	14	9	45	276

The houses of 249 cases were provided with water closets, and at 27 the pail system was in use.

MONTHLY DISTRIBUTION OF CASES AND DEATHS.

	1922.						1923.						
	July.	Aug.	Sep.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	Total
Cases ..	3	2	30	121	44	14	29	6	10	8	6	3	276
Deaths.. ..	1	—	1	3	3	2	1	—	1	1	—	—	13

AGE DISTRIBUTION—EUROPEANS.

Age.	0-5	5-10	10-15	15-20	20-25	25-35	35-45	45-55	55-60	Total
Male ..	7	25	12	32	13	12	9	5	1	116
Female ..	10	16	17	9	9	18	18	6	1	104
Totals	17	41	29	41	22	30	27	11	2	220

SANITARY CONDITIONS.—The Sanitary Conditions existing at houses where cases resided were :—

Good	Fair	Poor	Bad	Institution	Total
123	96	10	2	45	276

CLEANLINESS.—So far as cleanliness of the dwellings and the surroundings were concerned, they might be classed as :—

Clean	Fair	Dirty	Institution	Total
164	64	3	45	276

ENTERIC FEVER EPIDEMIC.

Enteric Fever which is always endemic in Durban assumed Epidemic form in September, 1922.

This resulted in the largest epidemic of Enteric Fever which has been recorded in Durban.

About the 25th September, there was a wide-spread rumour in the town as to the prevalence of Enteric Fever, but the number of notifications received in the Public Health Office was not such as to cause alarm.

On account of this rumour, I sent a circular letter to all the doctors asking them to notify any cases they might have in their practices.

By Saturday, 30th September, thirty-three cases had been notified, the majority of these notifications being received on that day. Subsequently, however, it was found from later notifications that over one hundred people were ill with Enteric Fever on that date.

From the notifications received during the week 25th to 30th September, it was found that a large percentage of the patients were receiving their household milk supply from the same dairy.

On the 30th September I reported this matter to the Assistant Health Officer for the Union, and consulted with him as to the steps to be taken in investigating this outbreak both inside and outside the Borough.

Cases were notified in all districts of the town, only a very few were notified from the surrounding districts. It was, therefore, probable that the infection had been started either by a large milk supply delivering milk in all these districts, or by the Durban Water Supply.

Until investigations could be systematically carried out, preliminary precautions were taken, viz. : advising in the Daily Newspapers that :

1. All milk should be boiled and stored in vessels scalded with boiling water and protected from flies.
2. All drinking water should be boiled.
3. Food-stuffs, utensils, &c., should be protected from flies.
4. Measures should be taken to kill flies.

Special facilities were provided by the Government Health Department for having widal tests done, and prophylactic vaccine was distributed to all practitioners asking for it.

The Municipality provided prophylactic vaccination free during the Epidemic.

Investigations of the milk and water supplies were carried out systematically, the bacteriological work being undertaken by the Government Health Department.

Milk Supplies.—The milk supply from which a very large percentage of the early cases had obtained their milk was first investigated. The supply involved was that of a very large company distributing pasteurised milk which comes to Durban from five different sources. To have stopped this supply altogether would have resulted in a complete dislocation of the town's milk supply, and it was unlikely that any good would come from doing this. The main infection must have been in the town in the early part of September ; and as the investigations were not begun until the beginning of October, the same conditions would not then have been present.

All the Natives handling this milk supply in Durban were examined by the widal test. Of 75 employees examined, 50% gave a positive widal reaction. These Natives were forthwith removed from work until further investigations could be carried out to prove whether or not they were "carriers."

This finding put the milk supply being investigated under grave suspicion. At the suggestion of the Manager of the Company, the Natives employed in the next largest Dairy Company were examined by the widal reaction, and it was found that about the same proportion of these employees gave a positive reaction.

No case suffering from Enteric was receiving milk from this dairy at that date.

This finding was so unexpected that a large number of Natives taken at random in Durban were examined. A slightly smaller proportion of these gave a positive reaction, this appearing to vary with the length of time the Natives had been town dwellers.

The investigation was then carried further. Natives from dairies around Durban were examined. A smaller proportion still were found to react to the test. Natives from up-country farms were then examined, very few were found to react at all.

All the natives employed by the first company examined, who gave a positive widal reaction, were tested fully to find if any of them was a carrier, but no carrier was found, and the Natives were allowed to return to work.

Samples of milk from this supply were examined bacteriologically for one week; no Enteric Bacilli were found, and the results of the other examinations for purity were fairly satisfactory.

The Water System was next examined. The Water Supply, as described fully in the Annual Report for last year, is from the Umlaas River, and comes in to Durban by two different systems : (1) The High Level System, (2) The Low Level System. In the High Level Supply the river water, after precipitation with alumina ferric, goes to a storage reservoir, where the storage is estimated to be about forty days ; from there it passes to the Coedmore Filter Beds. After filtration it is treated with liquid chlorine and is distributed on the High Level Supply. In the Low Level System there is no storage reservoir ; the river water after precipitation goes to the Umlaas filter beds, and, after filtration, it is treated with liquid chlorine and distributed on the Low Level Supply.

It has been the custom for many years to examine samples of water taken from town supplies from both high and low level systems, bacteriologically for the presence of Bacillus Coli. This has been done in the Municipal Bacteriological Laboratory once weekly, and the amount of Chlorine put in the water has been varied according to the results of these examinations.

I had conducted these tests since December, 1921, At times there have been large variations in the Coli content of the water, especially on the low level supply; but during the weeks when the Enteric infection must have been present in Durban, bacillus coli was found to be absent in 30cc. in the weekly tests of both high and low level samples.

The whole water system was examined by the Government Bacteriologist. At the time of the examination (which was several weeks after the infection had been present in the town), no typhoid bacilli were found in two litres of river water, and the tests for bacillus coli corresponded with those done in the Municipal Laboratory.

Nothing, therefore, was proved as to the source of infection in this epidemic.

The Assistant Health Officer for the Union examined the whole water system of the Borough, and reported on his findings. He recommended that a bacteriological assistant should be appointed under the supervision of the Public Health Department, who would be stationed at Coedmore, and who could make daily routine examinations of the water for B. Coli, in specimens from the raw river water, from the water after filtration and before chlorination, and from the water after chlorination, and any other tests the Water Engineer might require for testing the precipitation, storage, &c. This would give information from day to day which would be of the utmost value.

In the early stages of the Epidemic, the Assistant Health Officer for the Union and I met the Council of the British Medical Association, and stated to them the difficulties which had arisen in the Public Health Department by the delayed notification of cases in the early stages of the epidemic. Since this date no further difficulty has arisen due to this cause.

Arising out of the investigations made in this epidemic, there were certain outstanding facts to be considered in order to prevent a recurrence.

(*a*) Necessity for new Bye-Laws dealing with pure milk.
(*b*) Necessity for more constant bacteriological control of the Water Supply.
(*c*) Necessity to take all measures possible to diminish the number of flies.
(*d*) Necessity to take precautions against the handling of food-stuffs by Natives, who, by the findings of the widal reaction done on a large number, were shown to be possible carriers on a large scale.

Natives do not suffer largely from clinical Enteric Fever, but as a positive result by the widal reaction means that a person has either suffered from Enteric Fever or been inoculated against enteric fever (and it is unlikely that many of the Natives had been inoculated), the assumption from the results of these tests is that many Natives suffer from Enteric in the ambulant form which is not recognised to be Enteric Fever but which makes the Native a source of infection and a carrier of the disease.

The reforms suggested to the Public Health Committee in this connection have been :—

1. **New Milk Bye-Laws.**—The regulations framed under the powers contained in the Public Health Act and Provincial Ordinances which have been before the Public Health Committee since 1920 were again brought forward and discussed at length on several occasions. An alternative suggestion was put forward by me as outlined in the Annual Report for 1921-22, that all milk sold in Durban should be sterilized by some up-to-date process which has been proved to be satisfactory—such as the Jonas Nielson process—and sold in sterilized, sealed bottles, which would prevent any handling by Natives.

If any unsterilized milk is to be sold in Durban at all it should conform to a strict standard such as the Grade "A." (Tuberculin tested) milk of the British Ministry of Health's Regulations.

I am still of opinion that this suggestion would be much more satisfactory than the carrying out of elaborate Milk Bye-Laws which do not do away with the handling of milk by Natives.

No decision has yet been arrived at by the Public Health Committee as to how this matter is to be dealt with.

In the meantime all dairies supplying Durban with milk were asked to have their Native employees tested by the widal reaction, and not to employ any natives who gave this reaction, unless they had been fully tested to prove whether or not they were "carriers." The Government Laboratory agreed to do these examinations at specially reduced terms.

2. **Water Supply.**—After the occurrence of Enteric in Epidemic form, I carried out tests on the Water Supply twice weekly on samples taken soon after chlorination, and on samples taken in town. In both sets of samples I have found large bacteriological variations from time to time. On some occasions B. Coli were found absent in 100cc. and on others present in 1cc., this condition being less satisfactory than a uniformly medium result.

A Bacteriological Assistant has been appointed to the Water Department with the object of carrying out the daily routine tests, as advised by the Assistant Health Officer for the Union, but as a laboratory has not yet been put up at Coedmore these tests have not been started. When this can be done a much closer supervision can be kept on the purity of the water supply.

Flies.—With regard to the question of flies—the Epidemic of Enteric Fever was not such as to suggest that the infection had been spread by means of flies. The cases were spread by means of flies. The cases were spread all over the town, occurring where there were many flies, and where there were few flies—but where there is enteric fever, the presence of flies is a potential danger, and everything should be done to reduce their numbers to a minimum. With this in view advertisements dealing with the destruction of flies were put in the daily papers.

Many complaints were received from house-holders living in the vicinity of the Corporation Rubbish Dumps. These complaints were well founded, as at certain times of the year it is impossible to keep flies under control at these places, or to prevent them surrounding the rubbish carts as they travel slowly to and fro amongst the dwelling houses in the neighbourhood of the dumps.

Suggestions were put forward to the Public Health Committee on the lines that it would be desirable to change the method of disposing of refuse by rubbish dumps, and to institute in their place disposal of rubbish by means of destructors, using the refuse from these to reclaim certain marshy lands.

Up to date no change has been made in the method of disposal of refuse.

To deal with the question of Natives handling food-stuffs, Bye-Laws were drawn up and discussed by the Public Health Committee, dealing with the wrapping of bread, &c., and the conveyance and delivery of meat.

Up to date no change has been made in the Bye-Laws dealing with these subjects.

DIPHTHERIA.

The following table shows the cases notified and deaths from Diphtheria registered during the past six years :—

Year.	1917-18	1918-19	1919-20	1920-21	1921-22	1922-23	
						Boro.'	Impt.
Cases ..	130	79	94	69	74	53	5
Deaths ..	8	8	2	5	7	1	1

RACE DISTRIBUTION : Europeans, 50 ; Natives, 1 ; Asiatics, 2.
Case Mortality : Borough, 1.88 per cent ; Imported, 20 per cent.
Case Incidence per 1,000 of population : .509.

WARD DISTRIBUTION.

Wards ..	1	2	3	4	5	6	7	8	9	Imp.	Total
Cases	3	12	3	5	3	10	3	2	12	5	58

NUMBER OF ROOMS IN INFECTED HOUSES.

Rooms.	1	2	3	4	5	6	7	Over 7	Institution	Total
European	5	4	4	6	13	10	5	—	3	50
Native	1	—	—	—	—	—	—	—	—	1
Asiatic	1	—	—	—	—	—	—	1	—	2
Total ..	7	4	4	6	13	10	5	1	3	53

MONTHLY DISTRIBUTION OF CASES AND DEATHS.

	1922						1923						
	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	Total
Cases	11	8	6	4	3	—	1	3	5	2	10	5	58
Deaths	—	1	—	—	—	—	—	—	—	—	—	1	2

AGE DISTRIBUTION OF CASES.

	0—5	5—10	10—15	15—20	20—25	25—35	35 and over	Total
European—								
Males ..	5	12	—	1	—	2	1	21
Females ..	6	8	2	—	4	5	4	29
Native & Asiatic								
Males	1	—	1	—	—	—	—	2
Females ..	—	1	—	—	—	—	—	1
Totals ..	12	21	3	1	4	7	5	53

SANITARY CONDITIONS.—The sanitary conditions existing at houses where cases resided were :—

Good.	Fair.	Poor.	Bad.	Institution.	Total.
28	20	1	1	3	53

CLEANLINESS.—So far as cleanliness of the dwellings and surroundings were concerned, they may be classed as :—

Clean.	Fair.	Dirty.	Institution.	Total.
34	13	3	3	53

SCARLET FEVER.

Cases notified and Deaths Registered during the past six years :-

Year.	1917-18	1918-19	1919-20	1920-21	1921-1922	1922-23	
						Boro'.	Impt.
Cases ..	39	34	30	24	20	27	5
Deaths ..	—	1	—	—	—	—	1

WARD DISTRIBUTION.

Wards ..	1	2	3	4	5	6	7	8	9	Impt.	Total.
Cases ..	1	—	5	1	9	4	3	—	4	5	32

AGE AND SEX DISTRIBUTION—(EUROPEANS).

Age.	Under 5	5-10	10-15	15-20	20-25	25-35	35 and over	Total.
Male	3	2	4	—	—	—	—	9
Female	1	3	8	3	—	—	2	17
Totals ..	4	5	12	3	—	—	2	26

(1 Asiatic Case).

TABLE 1.—TUBERCULOSIS

YEAR	EUROPEANS				NATIVES				ASIATICS			
	All Tuberculosis		Phthisis		All Tuberculosis		Phthisis		All Tuberculosis		Phthisis	
	Deaths	Rate per 1,000 of pop.	Deaths	Rate per 1,000 of pop.	Deaths	Rate per 1,000 of pop.	Deaths	Rate per 1,000 of pop.	Deaths	Rate per 1,000 of pop.	Deaths	Rate per 1,000 of pop.
1916-17 ..	29	.71	22	.54	7	.32	6	.27	27	1.36	20	1.01
1917-18 ..	21	.47	16	.36	12	.46	10	.38	21	1.04	19	.94
1918-19 ..	27	.57	20	.42	10	.36	7	.25	30	1.39	23	1.06
1919-20 .	20	.39	18	.35	16	.52	7	.23	32	1.42	27	1.2
1920-21 .	19	.37	17	.33	5	.16	4	.13	25	1.11	21	.97
1921-22 ..	24	.47	19	.37	11	.37	7	.24	25	1.76	23	1.62
1922-23 ..	**29**	**.52**	**24**	**.43**	**13**	**.38**	**10**	**.29**	**29**	**1.85**	**25**	**1.59**

TABLE 2.—DEATHS FROM ALL FORMS OF TUBERCULOSIS SINCE 1917.

	1916-17	1917-18	1918-19	1919-20	1920-21	1921-22	1922-23	Total deaths for 7 years	Annual Average Mortality.
European ..	29	21	27	20	19	24	29	169	24
Native ..	7	12	10	16	5	11	13	74	10
Asiatic ..	27	21	30	32	25	25	29	189	27
Totals	63	54	67	68	49	60	71	432	61

PHTHISIS.—EUROPEANS.

TABLE 3.—DISTRIBUTION OF CASES AND DEATHS IN WARDS.

Wards	1	2	3	4	5	6	7	8	9	Impt.	Total
Cases ..	4	3	—	8	2	3	1	—	1	14	36
Deaths ..	6	3	3	3	1	3	1	2	2	5	29

TABLE 4.—AGE AND SEX DISTRIBUTION OF NOTIFIED CASES AND DEATHS. EUROPEANS.

Year	0—1		1—5		5—10		10—15		15—20		20—25		25—35		35—45		45 and over		Total	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Cases ..	—		—		—		—		0	1	1	0	5	3	1	0	8	3	15	7
Deaths ..	—		—		—		—		—		0	2	3	2	6	1	7	3	16	8

TABLE 5.—DISTRIBUTION OF NOTIFIED CASES AND DEATHS IN WARDS.
NATIVES.

	1	2	3	4	5	6	7	8	9	Impt.	Total
Cases ..	6	2	—	—	—	6	—	2	—	15	31
Deaths ..	4	—	—	2	—	3	—	1	—	31	41

TABLE 6.—DISTRIBUTION OF NOTIFIED CASES AND DEATHS IN WARDS.
ASIATICS.

	1	2	3	4	5	6	7	8	9	Impt.	Total
Cases ..	5	2	—	5	1	18	—	1	2	14	48
Deaths ..	4	—	—	5	2	13	—	1	—	12	37

TABLE 7.—SIZE OF HOUSE.

Rooms	1	2	3	4	5	6	7	Over 7	Not found	Institution	Total
European ..	7	—	1	4	3	2	1	1	1	2	22
Native ..	1	—	—	—	—	—	—	—	2	13	16
Asiatic ..	9	1	—	1	1	1	—	—	3	18	34
Total	17	1	1	5	4	3	1	1	6	33	72

NOTIFICATIONS OF TUBERCULOSIS ARRANGED IN MONTHS AND RACES.

	European.		Native.		Asiatic.		Total.	
	Boro'.	Impt.	Boro'.	Impt.	Boro'.	Impt.	Boro'.	Impt.
1922								
July	—	2	1	—	3	3	4	5
August	2	—	—	4	2	—	4	4
September	2	1	5	4	6	3	13	8
October	—	1	2	2	4	1	6	4
November..	2	1	2	—	4	2	8	3
December	3	2	1	—	1	—	4	2
1923								
January	3	2	1	1	5	1	9	4
February	—	1	2	—	2	—	4	1
March	2	—	1	—	4	2	7	2
April	3	—	1	1	1	—	5	1
May	1	1	1	—	2	2	4	3
June	4	3	—	3	—	—	4	6
Total ..	22	14	16	15	34	14	72	43

VENEREAL DISEASE.

Negotiations have been carried on with the Union Health Department and with the Provincial Administration during the year regarding a scheme whereby patients suffering from Veneral Disease will receive treatment at Addington Hospital.

The Scheme which has now been approved of by the Union Health Department and Provincial Adminsitration provides for both out-patient and in-patient treatment at Addington Hospital.

The Out-patient Department is to be provided by alterations to an existing building. Should circumstances and numbers warrant it, an up-to-date Out-patient Clinic could be built later on.

By alterations to some existing wards, and by building two new wards, In-patient accommodation will be provided as follows :—

1. Six beds for Male Europeans.
2. Six beds for Female Europeans (This will include a small ward off the main ward where maternity patients suffering from Venereal Disease will be cared for.
3. Six beds for Male Natives.
4. Six beds for Female Natives (including Maternity beds).

Children would also be treated in wards two and four.

The wards will be under the administrative control of the Medical Superintendent of Addington Hospital. A Part-time Medical Officer will be appointed for the Venereal Diseases Department. He will provide reports to the Borough Medical Officer of Health on the work done in connection with the Borough cases. As well as undertaking treatment he will carry on propaganda work.

ANTI-MALARIA PRECAUTIONS.

The usual small gang of Indians under European supervision has been employed on Anti-Malarial operations.

The spraying of all swampy areas has been carried out as usual during the summer months, when 1,879 gallons of Crude Oil were used. During the winter months the gang was employed in drainage and reclamation works.

About the middle of April anophles mosquitoes were found breeding in swampy areas along the flats practically from one end of the Borough to the other. A vigorous campaign of spraying was at once instituted, and careful examination made of all pools and stagnant water. Since the latter part of the month of May, no trace of anophles larvae has been found anywhere within the Borough.

ANTI-PLAGUE PRECAUTIONS.

The usual inspections of private premises have been carried out by the European Overseer employed for this purpose. In February last two rat-catchers were engaged and have been continuously employed in trapping or laying poison at premises believed to be rat infested.

Total inspections made..	3,287
Rats destroyed on Corporation premises ..	2,397
Rats destroyed, reported from private premises	2,333
Rats caught by Departmental Rat-Catchers ..	1,952
Total ..	9,969

Notices served on occupiers of rat infested premises	51
Advice given to occupiers	612
Improvements effected at instigation of department	134

INFECTIOUS DISEASES HOSPITAL.

During the past year 154 cases of infectious disease have been isolated at the Infectious Diseases Hospital, Congella, viz. :—

Diseases.	European.		Native.		Total.	
	Boro.'	Impt.	Boro'.	Impt.	Boro'.	Impt.
Diphtheria	29	7	1	—	30	7
Scarlet Fever	10	4	—	—	10	4
Measles	26	4	21	—	47	4
Chicken-pox	1	—	26	1	27	1
Mumps	1	—	2	—	3	3
Whooping Cough	3	3	—	—	3	—
Venereal Disease	—	1	—	—	—	1
Malaria	—	4	—	—	—	4
Ophthalmia Neonatorum ..	—	1	—	—	—	1
Typhus	—	1	—	—	—	1
Observation	4	1	3	—	7	1
Total ..	74	26	53	1	127	27

DIPHTHERIA, AGE AND SEX DISTRIBUTION.

Ages	0—5	5—10	10—15	15—20	20—25	25—35	35 and over	Total
Male	6	4	1	1	—	1	—	13
Female	9	8	2	—	2	1	2	24
Totals ..	15	12	3	1	2	2	2	37

The number of swabs examined in the Municipal Laboratory was 275.

Results : Positive 53
Negative 222

The average length of stay in hospital for the above 37 cases was **35 days.**

DEATHS.—There was ONE death from Diphtheria during the year. This child had been travelling by rail for four days before admission to hospital, and was admitted with the heart in a very weak condition. It died of heart failure three days after admission.

SCARLET FEVER.—AGE AND SEX DISTRIBUTION.

Age	0—5	5—10	10—15	15—20	20—25	Total.
Male	1	1	2	—	1	5
Female	1	2	4	2	—	9
Total ..	2	3	6	2	1	14

DEATHS.—There was ONE death from Scarlet Fever during the year. This was a case of Malignant Scarlet Fever.

The average length of stay in hospital for the above 14 cases was **43 days.**

TOTAL DEATHS AT INFECTIOUS DISEASES HOSPITAL.

EUROPEAN IMPORTED.

Diphtheria	1
Scarlet Fever	1
Measles	1
Malaria (Cerebral)	1
Typhus	1
Total	5

BACTERIOLOGICAL LABORATORY.

The following examinations were carried out in the Municipal Laboratory during the past year :—

	Positive.	Negative.	Total.
Diphtheria Bacilli	53	222	275
Gonococci	8	20	28
B. Coli	—	2	2
Bilharzia	—	1	1
Totals	61	245	306

TOTAL EXAMINATIONS FOR EIGHT YEARS.

1915-16	1916-17	1917-18	1918-19	1919-20	1920-21	1921-22	1922-23
1,171	785	1,367	1,134	1,471	545	194	306

WATER EXAMINATIONS.

During the year **259 samples** of water from various parts of the system have been examined, and reports submitted thereon.

DISINFECTING STATION.

The following is a summary of the work performed at the Disinfecting Station during the past year :—

JULY, 1922, TO JUNE, 1923.

	Rooms or Houses Disinfected.	*Articles Washed and Disinfected.*	*Totals.*
1922			
July	32	2,296	2,328
August	26	3,861	3,887
September	47	3,896	3,943
October	115	4,430	4,545
November	79	2,913	2,992
December	39	2,781	2,820
1923			
January	33	3,175	3,208
February	40	2,153	2,193
March	32	3,023	3,055
April	43	2,927	2,970
May	31	3,075	3,106
June	33	2,693	2,726
Totals	550	37,223	37,773

OCEAN BEACH BATHING ENCLOSURE AND OPEN AIR SWIMMING BATH.

	Towels.	*Costumes.*	*Slips.*	*Totals.*
1922				
July	3,580	3,891	297	7,768
August	2,624	2,589	242	5,455
September	1,869	1,788	185	3,842
October	2,560	2,483	393	5,436
November	2,667	2,462	493	5,622
December	5,884	5,973	1,069	12,926
1923				
January	7,411	7,804	1,289	16,504
February	5,991	6,527	1,173	13,691
March	6,767	6,199	1,326	14,292
April	5,490	5,657	962	12,109
May	2,724	3,210	551	6,485
June..	2,290	2,858	296	5,444
Totals ..	49,957	51,441	8,276	109,674

PUBLIC BATHS, WEST STREET.

	Towels.	*Costumes.*	*Turkish Towels.*	*Sheets.*	*General Articles.*	*Totals.*
1922						
July	8,527	160	156	44	62	8,949
August	6,721	123	153	56	84	7,137
September	5,381	43	71	44	57	5,596
October	5,154	58	68	39	43	5,362
November	5,269	36	66	53	69	5,493
December	4,818	17	69	29	45	4,978
1923						
January	3,815	33	63	56	50	4,027
February	4,340	41	54	53	46	4,534
March	4,840	80	88	47	55	5,110
April	3,985	40	55	32	106	4,218
May	4,286	61	72	43	49	4,511
June	5,316	86	102	58	68	5,630
Totals ..	62,452	778	1,017	554	744	65,545

LAUNDRY WORK DONE FOR OTHER CORPORATION DEPARTMENTS.

Departments.	*Towels.*	*Coats.*	*Trousers.*	*Blankets.*	*Total.*
Sanitary Department	10,462	—	—	—	10,462
Abattoir	706	355	101	—	1,162
Electrical	308	—	—	—	308
Foreman of Works	196	—	—	—	196
Fire Department	140	30	—	392	562
Water Department	134	—	—	—	134
Police Department	—	—	—	3,285	3,285
Tramways Department	148	—	—	—	148
Totals ..	12,094	385	101	3,677	16,257

AMBULANCE REMOVALS.

Hospitals.	*European.*	*Native.*	*Asiatic.*	*Coloured.*	*Total.*
Infectious Diseases	97	57	5	—	159
Addington	93	33	1	7	134
Sanatorium	40	—	—	—	40
Other Hospitals	17	—	1	8	26
Totals ..	247	90	7	15	359

CLEANSING STATION.

Number of Baths to Verminous Persons	14,190
,, ,, Scabies Patients ..	326
Total	14,516

INFANTILE MORTALITY.

	Male.	*Female.*	*Total.*
Infantile Deaths during 1922-23 ..	28	36	64
Registered Births	551	546	1,097

This equals 58.34 infantile deaths per 1,000 births, and represents the "Infantile Mortality Figure" for Durban.

The following Table shows the Infantile Mortality Figure for England and Wales during 1922:—

England and Wales	77
105 Country Boroughs and Great Towns, including London	81
155 Smaller Towns	75
LONDON	73

INFANTILE DEATHS IN WARDS FOR PAST FIVE YEARS.

	1	2	3	4	5	6	7	8	9	Total.
1918-19 ..	8	10	6	4	7	15	6	3	8	67
1919-20 ..	18	10	9	6	3	24	10	3	14	97
1920-21 ..	10	6	6	12	3	13	—	3	7	60
1921-22 ..	18	17	6	9	6	10	4	8	11	89
1922-23 ..	6	9	3	8	5	12	6	4	11	64

MORTALITY FIGURE FOR PAST SIX YEARS.

	1917-18	1918-19	1919-20	1920-21	1921-22	1922-23
Infant Deaths.. ..	63	67	97	60	89	64
Mortality Figure ..	85.5	71.5	90.4	54.2	77.8	58.34

The following table shows the comparative rates (European) from the principal towns of South Africa :—

	Population.	Birth Rate.	Death Rate.	Infantile Mortality.	Phthisis Death Rate.
Johannesburg ..	—	25.13	10.06	88.26	0.40
Pretoria	36,000	24.61	8.55	81.26	—
Bloemfontein ..	—	—	—	—	—
Capetown	—	22.31	9.80	81.77	0.74
Port Elizabeth ..	—	—	—	—	—
East London ..	17,500	26.5	11.4	(107)	0.34
Maritzburg ..	18,482	28.2	9.4	51.6	.48
Durban	**54,850**	**20.0**	**8.20**	**58.34**	**.43**

DEATHS UNDER FIVE YEARS—AGES AND CAUSES OF DEATHS.

	Under 1 Year.							1—5 Years.					
	Weeks.			Months.			Under 1 Year.	Years.					
	0—1	1—2	2—4	1—3	3—6	6—12	Total	1—2	2—3	3—4	4—5	Grand Total	
Measles	—	—	—	—	—	2	2	5	1	—	—	8	Infectious Diseases : 11
Whooping Cough	—	—	—	—	—	—	—	2	—	—	—	2	
Enteric Fever	—	—	—	—	—	1	1	—	—	—	—	1	
Influenza	—	—	—	2	1	1	4	1	—	—	—	5	
Meningitis	—	—	—	1	—	2	3	3	—	1	—	7	
Convulsions	1	—	—	—	—	1	2	1	—	—	—	3	
Pneumonia	—	—	—	3	1	3	7	5	2	1	1	16	Lung Disease : 16
Diarrhoea and Enteritis	—	—	—	1	4	8	13	1	2	—	—	16	Gastro-Intestinal : 21
Other Digestive Diseases ..	—	—	—	—	1	2	3	1	—	1	—	5	
Atrophy, Debility, Marasmus. ..	1	2	—	1	3	1	8	—	—	—	—	8	
Congenital Malformats	4	2	—	—	1	—	7	—	—	—	—	7	Natal and Pre-Natal : 19
Prematurity	5	1	1	2	—	—	9	—	—	—	—	9	
Atelectasis	—	—	—	—	—	—	—	—	—	—	—	—	
Birth Injury	3	—	—	—	—	—	3	—	—	—	—	3	
All other causes	—	—	1	—	1	—	2	—	—	—	—	2	
Totals ..	14	5	2	10	12	21	64	19	5	3	1	92	

MATERNITY AND CHILD WELFARE.

The work of the Child Welfare Department has been carried on as described in the last Annual Report, and it is gratifying to find that the Infantile Mortality Figure for the year is the lowest on record for Durban.

The number of Health Visitors is the same as before, viz.:—TWO, but in February, 1923, a clerk was appointed to the Staff of the Department. She has undertaken all the keeping of records previously done by the Health Visitors, and by thus releasing them from this part of the work has given them considerably more time to devote to the work for which they are specially trained.

During the year the Health Visitors have paid 2,598 visits.

The attendances at the Clinics in the Town Hall numbered 7,836. Of these 752 were new cases.

The number of births notified to the Department was 501, although 1,097 were registered at the Court House.

The work at the Clinics has been focussed on the educational side of the Infant Welfare question, the importance of breast-feeding being impressed on all the mothers who attend.

Where artificial feeding has had to be resorted to, the most useful substitute for breast feeding has been the sterilized milk (Sterilized by the Jonas Neilson Process) now supplied by the Merrivale Dairy Co., in sealed bottles. This, suitably modified, according to the weight of the child, makes an excellent artificial feed.

However, it is not possible to use liquid milk in all houses. In some cases where families are living in one or two rooms (which conditions are all too frequently found) there is no place suitable to store milk in hot weather, and for such cases dried milk has been used.

In the last Annual Report I called attention to certain reforms necessary in order to further the work in the Child Welfare Department. Since that date several of these reforms have already been made, or at least a beginning has been made in several directions which will lead to these reforms being effected in a comparatively short time.

1. With regard to the suggestion of the necessity for better training of Midwives: Addington Hospital has undertaken to become a training school for Midwives. Up to the present time the training of midwives in Durban has been carried on in small private nursing homes. In the very best conducted of the nursing homes, it is not possible to obtain sufficient material for the practical training of efficient midwives. The step taken by Addington Hospital is one which will help greatly in the furthering of Child Welfare work.

2. With regard to the suggestion of the establishment of an Infants' Hospital for the treatment of babies suffering from malnutrition and other serious digestive disorders: The larger question of the Children's Hospital has been under discussion on several occasions, in which there would be a ward or wards for Infants run in conjunction with the Child Welfare Department. So far no actual arrangements have yet been made, as several important points have still to be discussed and decided upon, but until a decision can be made on this matter, arrangements have been made with Addington Hospital, by which four beds will be allocated to the use of cases sent in by the Municipal Child Welfare Department. This step will also help greatly in the work now carried on at the Clinics.

3. The revision of the Milk Bye-Laws, though still important, is no longer such an urgent matter as far as the Child Welfare Department is concerned, since a satisfactory supply of sterilized milk can now be obtained at no greater cost than the untreated milk.

4. With regard to the treatment of Venereal Diseases, a scheme has now been approved and arrangements for starting this scheme are now going on.

In these ways the conditions for the carrying on of Child Welfare Work have been very much improved for the future.

WATER SUPPLY.

(*From Report of Water Engineer*).

SOURCE : UMLAAS RIVER.—The catchment area draining to the storage reservoir at Camperdown is 172 square miles in extent. An additional catchment area of 138 square miles will drain to the new storage reservoir now under construction at Shongweni. A further area of 33 square miles drains to the Intake making an aggregate of 343 square miles. The total acreage within the Catchment area owned by the Corporation is 9,940 acres.

POSSIBILITIES OF POLLUTION ON CATCHMENT AREA.—The supply in the river and tributaries from such an extensive catchment area is of course subject to pollution but almost all the human habitations are situated at such distance from streams as renders them innocuous. The Corporation is empowered by the Durban Waterworks Consolidation Act No. 24 of 1921, to take drastic measures if need be to prevent serious contamination. A comprehensive sanitary survey of the catchment area has been instituted during the past year and it is intended to pursue such investigations regularly and continuously in order to safeguard the supply.

STORAGE.—The total reservoir capacity is made up as follows :—

STORAGE RESERVOIRS.

	Original capacity. Million gallons.	*Present capacity. Million gallons.*
Camperdown	500	220
Intake	11	11
Clear Water, Umlaas	107	100
Total ..	618	331

SERVICE RESERVOIRS.

	Gallons.
Congella	7,300,000
Stella	2,000,000
Cato Road	10,000
Campbell's Tank	110,000
St. Thomas'	300,000
Murchie's Tank	30,000
Botanic Gardens	100,000
Florida Road	650,000
Coble Road	20,000
North Ridge (Constructed during past year)	2,000,000
Total ..	12,520,000

SUMMARY OF AVAILABLE RESERVOIR CAPACITY.

Storage Reservoirs	331	million gallons
Service „	12.5	„ „
Total ..	343.5	„ „

PURIFICATION.—When necessary the raw water is treated with *alumina ferric* for the purpose of sedimentation before entering the lines of supply. Two sets of filter beds are in operation, one at Umlaas and the other at Coedmore ; both are of the slow sand type.

The Umlaas filters, feeding the low level supply, deal with an average 2¾ million gallons per day. The Coedmore filters feeding the high level supply, deal with an average 3 million gallons per day. The Coedmore filters have been doubled in capacity during the past year. The effluent from each of the beds is sterilized by treatment with liquid chlorine on the most modern principles and with effectual results.

SYSTEM OF SUPPLY.—From the Intake the water is conveyed by means of open conduits, tunnels, and syphons to the filters and from there is conveyed to town by cast-iron and steel pipes.

ADEQUACY.—The present supply is inadequate in view of the rapidly increasing population and growing trade demands although recent filter extensions have relieved the immediate position.

NEW SCHEME.—An entirely new scheme is now under construction consisting of a storage reservoir to hold 2,600 million gallons, much further down stream than the existing Camperdown Storage reservoir. From this storage reservoir the water will be conveyed to Durban through tunnels (at present under construction) conduits and pipe lines. Purification arrangements will be established at Northdene on the route of the pipe-line.

The length of the aqueduct from the new reservoir to Durban will be 17.25 miles.

BACTERIOLOGICAL EXAMINATONS.—Periodical bacteriological examinations for the presence of bacillus coli have been made in the Municipal Bacteriological Laboratory twice weekly and with few exceptions have yielded results comparable with those of any other water supply in South Africa. It might be stated that the Durban standard of negative B.Coli in 100 c.c. is the highest in the country. A field bacteriological and chemical service has been instituted for routine analysis of the river water and also before and after purification.

NIGHT SOIL, SLOPWATER AND REFUSE.

In connection with the extension of the sewerage system in the Stamford Hill District, mentioned in my last report, the Umgeni School is now connected thereto, together with the other premises which were under notice to instal the necessary house drainage.

The average number of pails in use in the unsewered areas during the year under review was 819, a tri-weekly service being given to :—

331 private dwellings.
25 business premises.
9 Government Institutions, and
12 Municipal Institutions.

During the year a start was made with the extension of the sewer to the Umbilo district. The bulk of the night soil service is in that district, and when it is completely sewered there will only remain the Umgeni district where it will be necessary to carry out a night soil service.

On the advice of the Town Solicitors, the system of charging for the removal of all "trade refuse" was discontinued during the year; these charges are now made only for removal service from premises where manufactures are carried on.

The practice of using refuse for the reclamation of swampy areas has been continued, and it is estimated that approximately six acres have been filled and brought up to a good level during the year.

HOUSING.

The Inspector of Buildings reports continued and increased activity in the building of dwelling houses. Plans for 454 residences and for 151 additions were approved during the period under review. Included in the number of dwellings are 137 residential flats; although this is not a new departure in Durban, the large proportion of residential flats appears to indicate a tendency towards more intensive use of sites in residential areas. The majority of these flats were intended for European occupation, and are of a very good class.

In addition to the foregoing, the Town Council has under construction a further instalment of the Municipal Housing Scheme, comprising 193 new houses which it is intended will all be completed and ready for occupation within the next twelve months.

There has undoubtedly been an improvement so far as the class of people who can afford to pay high rents is concerned, but the position of the lower paid workers does not appear to have been affected to any extent. With the present prohibitive rentals, it is impossible for the man with a modest wage to keep a roof over his head except by sharing a house with another family or by keeping lodgers.

Very few cases of unlawful overcrowding were discovered, and these were remedied without the necessity for proceedings being taken.

Apart from the slight improvement mentioned it is considered that the housing question is much in the same position as at the time the two previous reports were made.

THE BEACH HUTS.—The conditions of the temporary housing accommodation at the Beach, mentioned in the first report, remain unaltered.

LORDS GROUNDS.—This very unsatisfactory makeshift accommodation is still in use by a number of poor families. It is understood, however, that the Railway Department may take possession at any time and the occupants of the buildings will then be dispersed to add to the congestion in the poorest parts of the town and district.

INSANITARY OR SLUM AREAS.—The Brickhill Road Extension area is unimproved, but the development of the Beach area will shortly necessitate the demolition and removal of the insanitary dwellings remaining there. The occupiers of an adjacent area used for stables and barracks are under six months' notice to remove their buildings in that connection, and when this has been completed a very considerable improvement will be effected.

Before the dwellings in the Brickhill Road area can be demolished, it will be essential to provide accommodation for the occupants elsewhere. The Town Council has had under consideration proposals for the housing of Indians, but nothing definite has been arranged.

Of the 41 houses recorded as generally insanitary in the previous report, 27 have been improved, 2 vacated, 1 demolished, and 11 remain unimproved. Including the latter, there are 39 houses which are classed as generally insanitary.

HOUSING OF NATIVES, NATIVE OR ASIATIC LOCATIONS OR BARRACKS, MUNICIPAL NATIVE INSTITUTIONS.

CORPORATION INDIAN BARRACKS.—Although a large proportion of these barracks are of wood and iron construction, old, and badly arranged, they are now in a fair state of repair.

The health of the inmates of these barracks has been very good.

INDIAN BARRACKS (PRIVATE).—There are 18 private Indian Barracks, containing a total population of 911. A number of these are under European supervision, the remainder being managed by Indians.

All have the Corporation water supply, but 7 are out of the sewerage areas.

They are classified as good 5, fair 13, and poor 1.

The health of the inmates has been good, no outbreaks of infectious disease being reported.

NATIVE BARRACKS (PRIVATE).—There are 119 private Native Barracks or Compounds, in which not less than 10 men are housed, and the total number of residents is 5,513. The majority of these barracks are under direct European control and supervision, the remainder being managed by Natives and Indians.

The structural and sanitary classification is :—

Good	69
Fair	37
Poor	11

NATIVE AFFAIRS.

(From Report of Medical Officer, Native Affairs Department).

During the year ending 31st July, 1923, 51,392 Natives were medically examined : 16,534 Natives were vaccinated ; 512 Natives were certified medically unfit.

GENERAL HEALTH OF THE NATIVES.

The year under consideration has been most satisfactory, and the general health of the Natives has been excellent.

There has been nothing in the nature of an epidemic; in the Municipal Native Institutions there has been no death, and in fact no serious case of illness of any kind.

PARTICULAR DISEASES.

INFLUENZA.—A few sporadic cases only, and of a mild type. No death.

SMALL-POX.—No case.

VENEREAL DISEASE.—Sixty-five (65) cases. It is most gratifying to be able to report that temporary arrangements exist to have such cases treated at Addington Hospital.

TUBERCULOSIS.—Fifty-eight (58) Natives were rejected as shewing evidence of tuberculosis. This figure is substantially lower than that of any previous year.

CHICKEN-POX.—Twenty cases. All treated at the Congella Infectious Diseases Hospital.

MEASLES.—Nine cases. Treated at Congella.

SCABIES.—Two hundred and twenty-two cases. So many cases of this disease were entering Durban last March that the matter was reported to the Assistant Medical Officer of Health for Natal.

Dr. Park Ross kindly circularised the Country Magistrates, asking them to instruct the Natives of their respective Districts that such as were suffering from Scabies would not get employment in Durban.

Since then there has been a very marked decrease in the number of cases of Scabies encountered.

OTHER DISEASES.—Now and again one meets with a case of Pneumonia, Undefined Fever, General Debility, Bright's Disease, Ascites, &c., &c. These cases are so few and far between that no special comment is required.

MEAT SUPPLIES.

BUTCHERS' SHOPS.—The usual weekly inspection of all Butchers' Shops has been carried out, a total of 2,833 inspections being made.

No diseased or unsound meat was found, but in three cases meat was found which did not bear the stamp of the Municipal Abattoir, and the butchers in default were prosecuted.

(From Report of Abattoir Director).

METHOD OF SLAUGHTERING.—Cattle are pole-axed except those intended for Kosher, which are killed in the Jewish manner. Sheep have their throats cut and spinal cord dislocated. Pigs are stunned with a mall and throats cut.

The water supply and sewerage connections are part of the general sewerage and water scheme of the town.

ANIMALS SLAUGHTERED AND BODIES, Etc., CONDEMNED FOR 12 MONTHS ENDING 30th JUNE, 1923.

	Animals Slaughter'd	Whole Bodies Condemned.				
		Dropsy & Emaciation	Measles.	Tuber-culosis.	Moribund.	Other Diseases.
Cattle	23,678	91	192	18	—	4
Calves	1,280	33	31	—	—	10
Sheep and Goats ..	142,289	605	—	—	132	65
Pigs	12,222	35	808	26	—	12

PORTIONS OF CARCASES AND OFFALS, CONDEMNED AND DESTROYED AS UNFIT FOR HUMAN CONSUMPTION.

Shoulders	284
Briskets	9
Legs	21
Topsides	17
Chucks	28
Rumps	19
Heads	538
Necks	17
Quarters	15
Thicks	52
Ribs	8
Blades	43
Tongues	71
Hearts	106
Tails	74
Lungs	19,672
Livers	50,215
Stomachs	89
Intestines	157,306
Kidneys	33

MILK SUPPLIES.—There are 18 dairies within the Municipal area, and 61 in the surrounding districts, from which milk is sold within the Borough. 437 inspections were made, representing an average of 24 to each dairy in the Borough, and 246, which is equal to an average of 4 to each dairy in the outside districts.

The following improvements were effected at the instance of this department :—

COWSHEDS—

New (erected), within Borough	1
New (erected), outside Borough	9
Erected to replace unsatisfactory	1
General repairs executed	17
New dairies licensed	11
New applications refused	7
Repairs to walls, floors, etc., executed	22
Repairs to roofs and channels	10
Overcrowding discontinued	—
Closed down, unsatisfactory	1
Corporation water laid on	—

MILK ROOMS—

Erected	4
Fly-screened	8

BOILERS—

Provided	12
Repaired	2
Renewed	2
Warnings for failure to use	27

OTHER FOOD SUPPLIES.

BAKERIES, Etc.—The number of bakeries, including premises where only pastry or biscuits are manufactured, is eleven, and a total number of 267 inspections were made of these premises. One old bakery, which was badly arranged, was brought into disuse during the year and replaced by good brick premises.

3,213 inspections were made of refreshment rooms, restaurants and other places where food is prepared or sold.

GENERAL.—The quantities of unsound foodstuffs siezed or handed over to the department for destruction, are given in the following tables, together with the samples of food and drugs analysed and proceedings taken in respect of unsound, unwholesome or adulterated foodstuffs.

Of the 203 samples of new milk submitted to the Public Analyst, 21 were certified by him to be below the standard of 3.0 per cent. milk fat, and 8.5 per cent. solids—not fat, fixed by the regulations. In 14 cases, proceedings were taken and 10 of the dairymen were fined, 3 cautioned and discharged, and one case was withdrawn. In the remaining cases the deficiency from the standard was so slight that letters of warning were sent to the dairymen concerned.

For the whole of the milk samples, including those under standard, the average composition was :—

Milk Fat	3.45%
Solids not Fat	8.82%
Total Solids	12.27%

UNSOUND FOOD.

Article.	*Quantity.*	*Remarks.*
Canned Apricots	12 tins	Destroyed on Mayor's Order.
Kipper Herrings	150 doz. tins	" "
Filletted Haddock	3¾℔.	" "
Finnan Haddock	5¼℔.	" "
Dressed Fowls	18	" "
Cooked Hams	2	" "
Eggs	53 doz.	" "
Salt Beef	80℔.	" "
Cocoa	27℔.	" "
Sardines	1,000 tins	" "
Raisins	411 cases (each containing 25℔.)	" "
Fowls	18	Destroyed at Owner's request.
Turkeys	6	" "
Raisins	50℔s.	" "
Salmon	18 tins	" "
Sardines	6 tins	" "
Herrings	77 tins	" "
Invalid Food	11 tins	" "

FOODS AND DRUGS.—The following samples were taken and submitted to the Public Analyst :—

Article.	*No. of Samples.*	*Genuine.*	*Adulteration.*
New Milk	203	182	21
Condensed Milk ..	2	2	—
Butter	2	2	—
Butter Fat	1	1	—
Sugar, White	2	2	—
Sugar, Brown ..	2	2	—
Sugar, Black	1	1	—
Pepper, White ..	3	3	—
Vinegar	2	2	—
Borax, Purified ..	1	1	—
Flour	1	1	—
Cocoa	1	1	—
Lard	2	2	—
Cream of Tartar ..	2	1	1
	225	203	22

Proceedings were taken in respect of contraventions of :—

	Cases.	*Convictions.*	*Dismissals.*	*Withdrawals.*	*Fine.*
					£ s. d.
Adulteration of Food Act No. 45, 1901	14	13	—	1	28 10 0
Public Health Act No. 36, 1919	10	10	—	—	26 10 0
Public Health Bye-Laws for the Borough of Durban relating to—					
Manufacture of Food	15	15	—	—	17 5 0
Examination of Meat and Food ..	6	6	—	—	14 0 0
Amended Abattoir Bye-Laws	4	3	1	—	14 15 0
	49	47	1	1	£101 0 0

CONDENSED MILK.—New Regulations under the Adulteration of Food Act No. 45 of 1901 (Natal), were gazetted on February 24th, 1922. Sections 17 and 18 of these Regulations deal with the labelling of condensed milk, and the regulations provided that Section 18 should not come into operation until the 1st January, 1923.

When it was proposed to take action under these Regulations it was found that the trading community was in complete ignorance of their existence, and on the advice of this Department the Town Council published advertisements in the local press drawing the attention of traders to the provisions of Section 18 of these Regulations.

Notwithstanding this advice it was found recently that 11 different brands of milk were on sale within the Borough, none of which complied with the requirements of the regulations, and that some of this improperly labelled condensed milk was still being imported and being allowed to pass by the Customs Department. No advice regarding the enforcement of these regulations has been received from the Union Department of Public Health, but the local Collector of Customs has advised me he has been instructed that some elasticity may be allowed and that it is unnecessary to enforce strict compliance with the letter of the regulations, provided the requirements of the regulations are substantially met.

No proceedings in connection with the labelling of Condensed Milk have been taken to date.

PROSECUTIONS, Etc.—In dealing with insanitary or defective conditions or nuisances, 2,610 written intimations and 5,441 personal warnings were given.

The number of nuisances abated or remedied is shown in the following tables, and another table shows the prosecutions other than those in connection with foods, which are shown elsewhere :—

CONDITIONS REMEDIED : BAKEHOUSES, FOOD FACTORIES, DAIRIES, &c.—

Change Rooms provided	2
Lavatory basins provided	4
Overalls provided	15
Fly screening provided	17
Floors repaired or renewed	23
W.C's., Drains removed from building, etc.	—
Walls, etc., limewashed, painted or otherwise cleaned	216
Sleeping in store or workroom discontinued	10
Unsuitable food receptacles replaced or improved.	50
Unclean clothes	95
,, cattle	2
,, vehicles	51
Boilers erected	12
Boilers not used	27

OFFENSIVE TRADES—

Nuisances from dust abated	5
,, ,, smells ,, ...	23
,, ,, offensive liquids ..	9

REPORTS TO OTHER DEPARTMENTS—

Obstructed sewer drains	257
Defective water fittings..	191
Other matters (chiefly relating to building defects)	211

INTIMATIONS—

Written	2,610
Personal	5,441

NUISANCES—

From defective or dirty stables, kraals, cowsheds, etc., abated	168
From factories or trade premises, abated	256
From dirty yards, gulleys, W.C.'s, etc.	2,163
From discharge of foul water to streets continued	219
From unauthorised deposits of refuse	719
From accumulation of offensive matter	333
From overgrown lands, etc., cleared ..	199
From keeping of animals	57

FLIES, RATS AND MOSQUITOES—

Measures taken to prevent breeding and to destroy	579

GENERAL REPAIRS TO PREMISES—

Chimneys	Repaired or renewed	3
Roofs	,, ,,	307
Gutters and downpipes	,, ,,	240
Floors	,, ,,	149
Lighting	Improved or provided	46
Ventilation	,, ,,	44
W.C. Pans, Sinks, Baths and gullies	repaired or renewed	499
Sinks installed		5
W.C. Cisterns	Repaired or renewed	402
Waste and Flush Pipes	,, ,,	301
Waterclosets	,,	112
Privies	Provided or repaired	13
Urinals	Repaired	3
Sewerage	Installed	24
,,	,, (Native Type)	15
Manholes, Traps, Vents, etc.	Repaired or renewed	186
Drains	Connected with sewerage system	16
,, (Stormwater)	Disconnected from sewerage system	86
,, ,,	Provided or repaired	103
,, ,,	C.I. Pipes across the footpath	78
,,	Yard paving carried out	4
Water Supply	Installed or improved	28
,,	Defective fittings repaired	191
Overcrowding	Discontinued	71
Verminous premises	Vermin eradicated	210
Other premises	Limewashed or colourwashed	723
,,	Cleaned	196
Receptacles	Manure and refuse, provided or renewed	762
Shanties unfit for habitation	Vacated or demolished	90
Housing	Illegal housing of natives discontinued	118
,,	Sleeping in unapproved premises ,,	124

PROSECUTIONS UNDER PUBLIC HEALTH BYE-LAWS RELATING TO—

	Cases.	*Convictions.*	*Fines.* £	s.	d.
Nuisances	12	12	17	0	0
Slaughter of Animals	2	2	3	0	0
House Drainage	6	6	15	0	0
Laundries, etc.	3	3	2	0	0
Native Location	1	1	2	0	0
Dairies and Cowsheds	6	6	11	0	0
Collection and removal of refuse	2*	1*	2	0	0
	32	31	£52	0	0

* One case withdrawn.

OTHER MATTERS OF HEALTH OR SANITATION.

FLY PREVENTION.—Particular attention is given to stables and other premises where flies are likely to breed, and the occupiers are required to keep their manure in covered receptacles and have it removed from the premises at least three times a week.

At each of the refuse tips a cask is provided in which a solution of Arsenite of Soda is made, and all refuse deposited is sprayed over daily.

OFFENSIVE TRADES.—List of offensive trades on our Register as at 30th June 1923:—

Soapmakers	3	Refuse depositing sites	7
Dealers in Hides, Skins and Wood	18	Wool Washeries	2
		Abattoir	1
Brewery	1	Manufacture of Fertilisers	1
Wattle Bark Grinding	3	Refuse Destructor	1

The Abattoir, Refuse Destructor and Refuse depositing sites are Municipal institutions.

There are two Abattoirs in the Maydon Wharf area, which are outside the jurisdiction of the Municipality, but I understand they are licensed by the Union authorities.

CYANIDE FUMIGATIONS.—Fumigation by Cyanide was carried out at 457 premises during the year. An Inspector of the Department was present on each occasion to ensure that the Bye-Laws for the control of the trade were complied with. Three letters of warning were sent to licensed Fumigators for failure to take all precautions as laid down in the aforesaid Bye-Laws. There are 5 licensed Fumigators.

HEALTH AND SANITARY STAFF.

HEALTH DEPARTMENT—

Medical Officer of Health (Medical Officer in Charge of Maternity and Child Welfare, Acting Medical Officer at present), K. McNeill.
1 Clerk.
1 Typiste .
2 Indians (1 Office Messenger and 1 Laboratory Attendant).

MATERNITY AND CHILD WELFARE DEPARTMENT—

Medical Officer in Charge, K. McNeill.
2 Health Visitors.
1 Clerk.
1 Female Attendant.

INFECTIOUS DISEASES HOSPITAL, CONGELLA—

1 Matron (Mrs. A. Davies).
2 Nursing Sisters.
4 Probationers.
8 Indians.

DISINFECTING STATION.--

1 Superintendent (C. D. Morning).
1 Assistant Disinfector.
11 Indians.

SANITARY DEPARTMENT—

1 Chief Sanitary Inspector (R. Walker).
9 Assistant Sanitary Inspectors.
2 Clerks.
1 Junior.
2 Indians (Interpreter and Messenger) .

ANTI-MALARIA (Sub-Department)—

1 European Overseer.
14 Indians.

ANTI-PLAGUE—

1 European Overseer.
2 „ Ratcatchers.

BARRACKS MANAGEMENT—

1 European Caretaker.
14 Indians.

CLEANSING SERVICES.

4 European Overseers.
4 Sirdars and 99 Rubbish Collectors (Indians).
5 Sirdars and 138 Street Cleaners (Indians).

NIGHT SOIL REMOVAL—

2 Sirdars.
20 Indian Labourers.

PUBLIC CONVENIENCES—

7 European Attendants.
5 Indian ,,

CORPORATION CEMETERIES—

2 European Caretakers.
15 Indians.

K. McNEILL, M.B., Ch.B., D.P.H.,
Acting Medical Officer of Health.

PUBLIC BATHS DEPARTMENT.

———o———

To His Worship the Mayor
and Councillors of the
Borough of Durban.

Ladies and Gentlemen,

I have the honour herewith to submit the report of the Town Baths for the year ended 1922-23.

The Baths in common with other businesses were affected by the commercial depression experienced during the year. This is reflected in the returns when compared with last year's figures.

The attendance at the Swimming Bath during the summer season was well maintained, more especially in regard to the Scholars 1d. tickets of which 7,702 were issued for the year. This is an increase of 1,426 over last year's figures.

The value of this concession to the children of the town and district is considerable as it enables many to use the Bath, who would otherwise be prevented from doing so owing to the cost, so the oportunity of learning to swim is brought within the reach of all children, besides fostering a liking for an invigorating and healthy exercise.

Six Clubs held weekly meetings at the Baths during the season, and the Baths were occupied 130 nights during the year by them.

Several public displays of swimming, life-saving and water polo were also given.

The popularity of club swimming with children, as in former years was again shown, and with the limited accommodation, the Baths were overcrowded during the mid-summer months.

To enable the Ladies' Club to deal with the many non-swimmers attending their practice nights extra time was granted to this Club, so that personal attention could be given to each child unable to swim.

The various Club officials, in carrying on this splendid work, place the town under a debit of gratitude for their enthusiasm in maintaining the best tradition of Durban swimmers.

The Turkish Baths were well patronised during the year, 3,430 tickets were issued, and while these figures show a decrease in number as compared with the previous year, the returns may be regarded as satisfactory.

A rather serious crack began to show in the walls of the hottest room and had to receive attention. This necessitated the strengthening of the walls with cross-bolts and plates, and the Bath was closed a week to allow this work to be carried out. Advantage was taken of this closing to have the rooms thoroughly renovated and painted throughout, which effected a great improvement in their general appearance.

The success of a Turkish Bath depends upon the perfect heating of the hot rooms, which is impossible with a worn-out furnace that has done continuous service for 30 years. It was a matter for regret therefore that the purchase of a new furnace for this Bath was again delayed. Given this improvement, there is every reason to think that the Bath will become increasingly popular, and will receive a still greater share of public patronage than has been the case previously.

The number of tickets issued for the year in the Slipper Baths Department totalled 15,570, viz.:—12,850 hot fresh water, and 2,720 hot sea water, the numbers using these Baths showing a decrease. While no doubt the continual increase in the installing and improvement of hot water systems in hotels and private houses must have to a certain extent decreased the demand for these Baths, there can, however, be little doubt that the policy carried out five years ago of replacing the cast-iron baths then in use by concrete ones has not been the success that was anticipated for them, and the numbers using these Baths has steadily decreased since that change was introduced.

The free privilege tickets granted by the Council to disabled soldiers continue to be taken full advantage of by the recipients who much appreciate the facilities provided for their use at the Baths.

It is pleasing to record that no accident of a serious nature took place in the establishment throughout the year.

The following is the number of tickets issued and the total revenue collected for the year, with the comparative statement of the previous year :—

1921-22.			£	s.	d.
Slipper Bath Tickets	at 1/-..	15,477	773	17	0
Turkish Bath Tickets,	,, 3/6..	3,640	637	0	0
Hot Salt Water Tickets,	,, 1/6..	3,028	227	2	0
Swimming Bath Tickets,	,, 6d.	2,476	61	18	0
Swimming Bath Tickets,	,, 3d.	3,030	62	17	6
Swimming Bath Tickets,	,, 1d.	6,276	26	3	0
Books, Tickets,	,, 4/6..	15	3	7	6
Monthly Tickets,	,, 5/-..	27	6	15	0
Costume Tickets,	,, 3d.	2,301	17	15	9
			1,816	15	9
Hire of Baths, Clubs, etc.			159	5	6
Rent of Hairdressing Saloon			120	0	0
			£2,096	1	3

1922-23.				s.	d.
Slipper Bath Tickets,	at 1/-..	12,850	642	10	0
Turkish Bath Tickets,	,, 3/6..	3,430	600	5	0
Hot Salt Water Tickets,	,, 1/6..	2,720	204	0	0
Swimming Bath Tickets,	,, 6d.	2,365	59	2	6
Swimming Bath Tickets,	,, 3d.	5,181	64	15	3
Swimming Bath Tickets,	,, 1d.	7,702	32	1	10
Books, Tickets,	,, 4/6..	33	7	8	6
Monthly Tickets,	,, 5/-..	34	8	10	0
Costume Tickets,	,, 3d.	1,428	17	17	0
			£1,636	10	1
Clubs			141	11	6
Rents			120	0	0
			£1,898	1	7
Compared with 1921/1922			2,096	1	3
		Decrease	£197	19	8

I am, Ladies and Gentlemen,

Your obedient Servant,

(*Signed*) WM. CLARK,

Baths Superintendent.

BOROUGH MARKET.

His Worship the Mayor and Town Councillors,
Durban.

Gentlemen,

The increase in the Market business has been very considerable. Last year the Gross Sales amounted to £318,612 16s. 6d. while for the year under review the total was £325,314 6s. 8d.

The increase is all the more satisfactory owing to the fact that prices during the present period were considerably lower as compared with the previous year.

Alterations have been made to the Market Offices affording additional office accommodation and better facilities to the staff.

The following tables shew the progress made during the past few years :—

Municipal Year.	*Gross Sales.*	*Commission.*	*Handling Fees.*
	£ s. d.	£ s. d.	£ s. d.
1912/13.	45,881 2 2	2,390 11 6	Nil.
1913-14.	80,030 19 9	4,149 5 5	143 0 6
1914/15.	98,477 0 7	5,359 15 10	339 16 11
1915/16.	117,730 9 0	6,489 14 0	393 7 5
1916/17.	164,545 5 7	9,231 13 9	532 8 7
1917/18.	199,293 19 0	11,659 10 7	607 5 2
1918/19.	224,172 17 4	13,748 11 10	875 7 9
1919/20.	315,178 11 3	18,871 3 5	1,002 15 10
1920/21.	360,084 1 6	21,530 3 6	1,161 4 6
1921/22.	318,612 16 6	19,540 6 1	1,230 18 0
1922/23.	325,314 6 8	19,971 9 2	1,361 13 9

SECTIONAL SUMMARY OF SALES.

From 1st August, 1922, to 31st July, 1923.

Section.	*Gross Sales.*	*Commission.*	*Handling Fees.*
	£ s. d.	£ s. d.	£ s. d.
Tables	10,291 17 7	1,040 17 10	46 18 8
Flowers	11,318 5 4	1,159 13 1	56 17 1
Butter	42,392 0 11	2,548 15 5	96 10 8
Sundries	1,680 13 3	104 15 11	5 10 4
Eggs	72,698 10 8	4,380 8 7	544 14 8
Fruit	45,056 6 8	2,720 19 4	217 14 7
Meat	11,758 16 1	1,175 3 9	17 17 2
Poultry	29,116 3 9	1,750 17 4	191 14 11
Produce	101,001 12 5	5,089 17 11	183 15 8
	325,314 6 8	19,971 9 2	1,361 13 9

Yours faithfully,

ERNEST JONES,
Market Master.

27th August, 1923.

TELEPHONE DEPARTMENT.

Telephone Department,
Durban,
25th August, 1923.

To His Worship the Mayor
and Town Councillors,
Durban,

Ladies and Gentlemen,

I have the honour to submit my Annual Report for the year ended 31st July, 1923.

The progress of the Department during the year is reflected as under :—

NEW CONNECTIONS COMPLETED DURING THE YEAR.

Business Telephones	389
Residential Telephones	784
Extension Telephones	254
Private Direct Lines	11
Total	1,438

DISCONNECTIONS.

Business Telephones	351
Residential Telephones	374
Extension Telephones	199
Private Direct Lines	24
Total	948

Showing a net increase of 490 new connections over last year.

The total number of connections of all kinds on your system to date is :—

Business Telephones	2,558
Residential Telephones	1,279
Extension Telephones	1,006
Private Direct Lines	153
Total	4,996

YEARLY COMPARISON.

	1918.	1919.	1920.	1921.	1922.	1923.	*Increase.*	*Decrease.*
Business	1,940	2,024	2,142	2,229	2,520	2,558	38	—
Residential	1,109	1,074	978	916	869	1,279	410	—
Extension	500	616	719	917	951	1,006	55	—
Private Direct	158	158	171	170	166	153	—	13
	3,707	3,872	4,010	4,232	4,506	4,996	503	13

Increase for 1922-23 over 1921-22 : 490.

TRAFFIC, 1923.

Local Calls	12,263,625
Trunk Calls, Outward	169,815
Trunk Calls, Inward	275,210
Trunk Calls, Through Switched	55,000
Junction Calls, Outward	60,300
Junction Calls, Inward	193,500
" Enquiries "	89,480

REMOVALS.

The removals of existing connections from one place to suit the convenience of renters total 888.

FAULTS.

The total number of faults, *i.e.*, trouble on lines, telephones, etc., attended to during the year was 12,308, representing 4,996 telephones, the average faults per 'phone being 2.46 for the year.

PUBLIC CALL BOXES.

The total number of local calls passed from 29 call offices amount to 187,240, and the cash collected £780 3s. 4d., this averaging over £26 per annum each.

STAFF.

	Europeans.		*Natives.*	*Telephones.*
	Male.	*Female.*		
1917-1918.	29	58	27	3,707
1918-1919	30	60	28	3,872
1919-1920	29	62	26	4,010
1920-1921	30	65	31	4,232
1921-1922	35	67	36	4,506
1922-1923	42	86	50	4,996

THE MAYOR'S MINUTE.

RESUME OF THE PROGRESS OF THE TELEPHONE DEPARTMENT.

It is gratifying to be able to report on the continued progress of your Department as reflected hereunder :—

During the past year nearly 500 additional telephones were connected to your system which now totals 5,000. A new Automatic District Exchange was installed in the Toll Gate locality and opened for public use on the 8th August, 1922. This Exchange was originally equipped to take 500 connections, with a maximum capacity for 800, but after a few months working it became evident that the switchboard would have to be extended to its full capacity in order to meet the demands for telephones. This work is now being proceeded with. Tenders for another branch Exchange for the Stamford Hill District have recently been accepted. The latest exchange will also be of the automatic type equipped for 1,000 connections with a maximum capacity for double that number. Automatic working is the most up-to-date system of telephony and is making rapid progress in replacing manually operated exchanges everywhere. The Union Government has installed several small automatic exchanges and tenders have been recently accepted for Port Elizabeth and Maritzburg for automatics of fairly large dimensions. The City of London is about to convert its entire manual system to automatics at an estimated cost of £6,000,000.

There are two, chiefly, vital reasons for the adoption of automatic exchanges in the place of manual. First, it is found quite impracticable to give a reasonably cheap and efficient service with a large manual system on account of the ever increasing expenses which grow rapidily out of all proportion to the accruing revenue; and secondly, because no manual system however efficient as such, can compete against machine operating in reliability and rapidity. The City of London's example will soon have to be followed by the Durban Municipality if the future requirements of the town are to have due consideration in that respect. The present Central Exchange will only accommodate a little over 2,000 more renters on our present manual system, but if replaced by automatics will give sufficient accommodation for a total of 12,000 renters and besides will permit of the whole ground floor being utilised for offices to be let at a good annual return.

It may be of interest to give here the revenue statistics for the last few years by way of comparision and to show the satisfactory progress of your Telephone Department :—

Year.	*Revenue.*
1917-1918	£34,879
1918-1919	£35,768
1919-1920	£41,746
1920-1921	£52,440
1921-1922	£55,745
1922-1923	£60,000

Your obedient Servant,

(*Signed*) W. MANSON,

Manager.

MUNICIPAL LIBRARY.

To His Worship the Mayor
and Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to submit the Annual Report on the working of the Library for the year ended 31st July, 1923. The sub-joined statistics reflect progress in all sections of the Library with the exception of the Juvenile Department, but this is to be attributed to the absence of a full-time Children's Librarian, the partial closing of the Department and its consequent restricted activity. These conditions have now been remedied with the result that the Department bids fair to eclipse last year's statistics.

ACCESSIONS.

During the year 2,723 new books were added, of which 1,715 were fiction. Discarded and withdrawn volumes numbered 2,389, leaving a total stock of 36,492 books in the Library The accessions are divided amongst the following main classes :—

A.	Biography	93
B.	History	39
C.	Religion	36
D.	Travel	37
E.	Literature	124
F.	Useful Arts	87
G.	Fine Arts	29
H.	Sociology	81
J.	Juvenile	124
K.	Philosophy	25
L.	Philology	2
M.	Science	56
O.	General	22
P.	Africana	10
R.	Reference	207
S.	Foreign Literature	2
Z.	Music	14
	Fiction	1,715
		2,723

CIRCULATION.

The adult issues are higher this year than last, but the total of all Departments is greatly affected by the marked decrease of 7,177 in the Juvenile Section. The total issues are as follows :—

	1921–22.	1922–23.
Adults	266,543	267,080
Children	28,607	21,430

The circulation in the various classes is as follows :—

Biography	4,087
History	2,836
Religion	943
Travel	2,712
Literature	3,518
Useful Arts	2,935
Fine Arts	1,865
Sociology	2,165
Philosophy	1,151
Philology	106
Science	1,302
General	125
Africana	1,406
Foreign Languages	248
Music	1,413
Dutch	87
Medical	143
Fiction	212,592
Juvenile	21,430
Magazines	27,446
	288,510

SUBSCRIBERS.

The total number of subscribers on the books at the end of the year, together with the two previous years figures are :—

	1920–21.	1921–22.	1922–23.
Adults	2,183	2,419	2,449
Children	902	718	461

CHILDREN'S LIBRARY.

I referred in the opening of this report to the decreased activities of this Department for the reasons named, but with the recent appointment of Miss M. C. Hewitt, B.A. as Children's Librarian and the reversion to full-time conditions, conspicuous progress has already been made. The Children's "Story Hours" have been re-started and are proving a great success.

TECHNICAL AND COMMERCIAL LIBRARY.

The usefulness of this Section continues to be appreciated. A total of 4,237 books have been loaned, together with a vast number of technical periodicals.

BOOKBINDING.

Altogether 1,134 volumes have been bound in the Library together with a considerable amount of binding carried out for various other Municipal Departments.

MUSIC SECTION.

This Department has been much appreciated, resulting in a record number of issues, altogether 1,413 pieces of Music being loaned.

HILLIER SHAKESPEAREAN LIBRARY.

This Library is now housed in the "Don" Room and is available to the public for reference only.

ANNUAL MEETING.

The Annual Meeting of Subscribers was held in the Subscribers' Reading Room, on Wednesday, 28th March, 1923, at 8 p.m. Councillor T. M. Wadley occupied the Chair and presented the Annual Report. As a result of the ballot the following nominees were duly elected to the Library Committee of Management :—

Messrs. J. W. Coleman, Maurice Webb, Leo. Macgregor and J. A. Polkinghorne.

On the demise of Mr. Leo. Macgregor the Committee duly elected Mr. E. B. Dunkerton to fill the vacancy.

DONATIONS.

To the Proprietors of Newspapers and Magazines I would tender our grateful thanks for gratuitous copies of their publications, and also to the numerous donors of books, etc.

STAFF.

A note of appreciation is due to all members of the staff whose loyalty and assistance have contributed towards the success of the year's undertakings.

I have the honour to be,
Ladies and Gentlemen,
Your obedient Servant,
F. H. ROOKE,
Borough Librarian.

NATIVE AFFAIRS DEPARTMENT.

His Worship the Mayor and
Town Councillors of the Borough of Durban.

Ladies and Gentlemen,

In reporting upon the administration of Native affairs during the year ended 31st July, 1923, it should be recorded as an outstanding feature that an intensity of interest in Native matters has been displayed throughout the Union generally, and in the Durban System in particular.

The policy of the Town Council has been subjected to the closest scrutiny by Municipal representatives and other observers, including Natives, as indicated by the evidence tendered at Capetown before the Select Committee on the Natives (Urban Areas) Bill. It is satisfactory to know that the views of most witnesses were to the effect that the Durban System had been evolved along correct lines.

A review of the work done by the Department is submitted for the information of the Council.

For a considerable number of years the principal sources of revenue have been (*a*) the operation of the monopoly system for the sale of Native beer. As the supply is controlled it is possible for proper supervision to be maintained. The system has gradually been extended to include Native trading, and the regulation of certain occupations from which (*b*) fees for licences granted to Caterers, Ricksha Pullers and Togt Men are derived. Within recent years extensive housing has been provided from which (*c*) rents are received for accommodation in Locations, Villages and Hostels.

On the expenditure side the Native funds are used for :—

(*a*) The upkeep of the modern institutions erected in the interests of the Natives, as required by law ;

(*b*) Subsidising hospitals, schools and other objects compatible with the administration of the powers conferred upon the Town Council ; and

(*c*) The payment for services rendered by other Corporation Departments as essential to the policy of general administration.

The financial position of the Native Funds at the close of the Municipal year is reflected in the statment of revenue and expenditure given hereunder :—

1923.	£
Income	68,878
Expenditure	51,217
Surplus	17,661

The revenue and expenditure quoted above is by law to be allocated in the following proportions to the Togt Fund and Native Administration Fund Accounts, in terms of the provisions of Acts No. 28 of 1902, and 23 of 1908.

TOGT FUND ACCOUNT.

As a matter of interest a summary of the revenue and working expenses on this account is given below :—

Income.	£	*Expenditure.*	£
Lodging fees from Togt Barracks (3)	7,482	Salaries and Wages	1,490
Fines	33	Miscellaneous	2,483
Rents	1,909	Departmental Charges and Repairs	8,352
Sundries	22		
Total ..	9,446	Total ..	12,325

The deficit of £2,879 on the Togt Fund is due in part to the increased cost of upkeep of buildings from year to year. An amount of approximately £3,000 has had to be expended in converting into brick a portion of the wood and iron premises used as barracks at the Point. For years these buildings have steadily become unsuitable through corosion by sea air.

NATIVE ADMINISTRATION FUND ACCOUNT.

At the end of the year this Fund shews a surplus of £20,540 on an Income of £59,432, and Expenditure £38,892. There was an amount of £40,000 on overdraft with the Bankers at the beginning of the year.

The surplus on the Native Administration Fund is largely due to an increased consumption of Native Beer through the influx of Natives to the Borough. Many of the large undertakings such as the Durban Corporation Water and Housing Schemes, increased Shipping, the construction of the Graving Dock, and the erection of Grain Elevators have each absorbed their respective quota of Native labour.

A summary of the amounts received and expended by Native Institutions coming within the operations of the Fund is given hereunder :—

Institution.	*Income.*	*Expenditure.*
	£	£
Native Brewery	951	10,480
Eating houses (4)	49,985	7,283
Hostel for Women	470	1,276
Native Location	5,420	5,407
Proportion Barracks, Congella ..	451	475
Married Quarters	556	744
General Administration	1,599	11,531
Grants	—	1,696
	£59,432	£38,892

By close supervision over the requisitioning of commodities and bearing in mind the real need for economy the Council has not been committed to expenditure other than for the efficient and prudent management of the Department.

Out of an estimated Capital Expenditure of £12,400 a sum of £356 has been utilised in connection with the purchase of a wood and iron building from Messrs. Kynoch, Ltd., at Umbogintwini, to assist in the location scheme at Depot Road.

It will be convenient at this stage to afford an indication of the growth of the system within recent years by the following paragraphs on the work of this Department.

FLOATING POPULATION.

During the past three years the following classes of Natives were furnished with permits to remain in town for periods of five days :—

	1921.	1922.	1923.
Native males seeking work	24,206	24,681	22,668
Native females, visitors..	25,171	30,038	25,901
Natives seeking work	27,526	31,639	40,880
	76,903	86,358	89,449

A portion of this vast floating population is absorbed in employment. There are roughly 35,000 Natives registered for service in the Borough including 1,500 Native women.

The converging lines of railway in Durban make it convenient for Natives to visit the town where they either take up employment or return to their homes.

Government would appear to have a certain responsibility in the matter of providing accommodation for these Natives in the towns. The liability for the erection of institutions for such Natives passing through from other centres properly belongs to the Union Government and not the Town Council.

ACCOMMODATION.

The numbers of Natives for whom accommodation was provided by the Town Council during the years 1921 to 1923, excluding Natives who have casually visited the Institutions set aside for that purpose, are shewn below :—

Institution.	1921.	1922.	1923.
Native Location, Depot Road ..	12,806	16,481	18,197
Native Barracks for Togt and Ricksha Natives at the Point, Congella and Ordnance Road	29,083	26,229	26,638
Hostel for Women and Girls	515	815	1,207
Totals ..	42,404	43,525	46,042

The length of time Native tenants remain in occupation of accommodation varies from a few days to several years ; their stay being largely determined by the nature of their employment, the terms of the contract of service, conditions at the kraals, the attractions of town life and high wages; and the state of harvests.

The competition for accommodation in the Native quarters is keen, and the institutions have been fully occupied throughout the year. Certain Natives have become permanent town dwellers, and it is doubtful whether the infants of these families will ever know kraal life.

LABOUR.

The supply of Native labour has been constantly maintained. The large employers of labour are steadily improving the type of accommodation for their Native labourers. Improved conditions of housing have their value in making for contentment and promoting confidence.

HEALTH.

The health of the Natives in Durban has been good. 51,392 Natives were medically examined this year, 16,534 were vaccinated, and 512 were certified medically unfit. In the Municipal Native Institutions there have been no deaths and in fact no serious case of illness of any kind. A number of cases of Natives entering Durban who were suffering from Scabies was brought to the notice of the Acting Medical Officer of Health for Natal. Dr. Park Ross kindly circulated the Magistrates of the Divisions concerned to the effect that Natives suffering from Scabies could not get employment in Durban, with the result that the town is being kept as free as possible from contacts.

REGISTRATON OF NATIVES.

The registration of contracts of service effected during the year are detailed hereunder

Initial Registrations ..	17,508
Re-registered	41,635
Duplicates issued	11,641
Renewals	290,292
Revenue	£10,700

A healthy feature of the system is revealed by the process of elimination of undersirables through the method of Indexing.

When the grammatical construction of Native names is understood it is possible to keep records effectively for the purposes outlined hereunder.

The Index was started in 1919, and the names of two hundred and fifty thousand Natives have been tabulated. Reference to any one of them can be made on the shortest notice. By this means the record of a Native's service at any time or for any particular employer is rendered available. This branch of the Department has been able to deal with the following classes of Natives :—Deserters, Criminals Wanted, Impersonators, Natives who have rendered incomplete or unsatisfactory service, etc.

The following table will the better illustrate the record for the Borough during last year in the matter of Natives who have contravened certain regulations, laws and by-laws :—

Natives handed over to and traced for Police, and Criminal Investigation Departments . .	551
Traced and returned to Landlords in the Country Districts	15
Returned to Employers in the Town . .	94
Ordered to leave the Borough	7
Traced for parents and guardians	350
Traced for Registration purposes	11,556
Total . .	12,473

GENERAL.

In view of the contemplated improvement in Native Administration throughout the Union it is of interest to note how successive Durban Town Councils have made the important considerations a feature of its policy toward the Natives.

As far back as March, 1858, Committees recommended " the establishment of a Native Hospital on glebe lands near Congella."

In December, 1863, it was recommended as a site for a Kafir Location " (1) ground on the end of Grey Street extension."

Again in April, 1868, a resolution was carried for (1) " the introduction of a system of registration and passes," (2) "the encouragement of Native women in entering domestic service," and (3) " the establishment of Native villages near towns."

It will thus be seen that the records of the Borough are replete with progressive factors for the satisfactory regulation of Native matters in Durban. There is scope for expansion in the direction of providing Native Servants' Registries, the establishment of Hostels, and the extension of the system of registration of contracts to the outer limits of the Borough.

These matters will no doubt receive the attentions of the Town Council during the coming year.

I have the honour to be

Gentlemen,

Your obedient Servant,

F. LAYMAN,

Manager.

Municipal Native Affairs Department.

ZOOLOGICAL GARDENS.

15th *August*, 1923.

To His Worship the Mayor and Council,
Durban.

Ladies and Gentlemen,

I have the honour to submit the following report relating to the conditions and operations of the Zoological Gardens Department for the year ending 31st July, 1923.

REVENUE.

The Revenue totalled £1,105 14s. 0d. accounted for as follows :—

1921 and 1922.				1922 and 1923.			
	£	s.	d.		£	s.	d.
By Admission Tickets	1,408	14	0	By Admission Tickets ..	808	17	4
,, Sales, etc.	20	7	5	,, Sales, etc.	296	16	8
Total ..	£1,429	1	5	Total ..	£1,105	14	0

Decrease £323 7s. 5d.

The above includes the sale of Animals to Pretoria and Johannesburg Zoos.

FREE ADMISSIONS.—The free admissions were granted to Schools, Japs, Sailors, etc., which totalled 2,924 in number, showing an increase of 2,287 on last year.

VISITORS.—The total number of visitors for the Municipal Year was 42,641, as compared with 69,095 of the previous year, showing a decrease of 26,454. Owing to the Zoo being under the cloud of disposal the attendance has been as good as can be expected.

STAFF.— One Acting Director, one Gatekeeper and ten coloureds.

List of Animals, Birds and Reptiles living in the Zoo, 31st July, 1923 :—

ORDER PRIMATES.—Five Vervet Monkeys, two Bengal Monkeys, one Indian Monkey, one Chacma Baboon, two Yellow Baboons, one Anubia Baboon, one Rhodesian Baboon.

ORDER CARNIVORA.—One Bengal Tiger, three African Leopards, one Indian Leopard, one Black Leopard, one Blackback Jackal, one Striped Jackal, one Cape Sea Lion, two Meerkats, four Dingoes, one Mungoose.

ORDER RODENTIA.—Two Squirrels, three Porcupines, one Agouti.

ORDER UNGULATA.—Two Black Wildebeest, five Duiker, two Steinbok, one Lechwe, one Springbok, one Eland, six Nelgai, four Reddeer, six Fallow Deer, three Spotted Deer, one Reedbok, three Indian Buffalo, one African Buffalo, four Hogdeer, one Sambar, one Zebra, two Himalayan Thar, two Llama, one Guanaco, one Peccary, one Rockrabbit.

ORDER MARSUPIALIA.—One Red Kangaroo, two Wallaby, one Common Phalanger, one Wombat.

REPTILES.—Three Crocodiles (small), one Skunk, 15 Tortoises.

BIRDS, ORDER PSITTACA.—Two Cockatoos, nine Parrots, 11 Parrakeets.

ORDER PICARIAE.—Three Secretary Birds.

ORDER STRINGES.—Seven Owls.

ORDER HERODINES.—One Stork, two Goliath Heron, two Grey Heron, two Egret, three Ibis (sacred), one Hadidah.

ORDER ANSERES.—Five Spurwinged Geese, one Sheldrake, one Goose, four Egyptian Geese, one Mandarine Duck, three Chinese Teal, five Yellow Billed Duck, one White Swan, one Black Swan.

ORDER GALLINAE.—Five Silver Pheasants, two Guinea Fowl.

ORDER ALECORIDES.—Four Stanley Crane, one Crowned Crane, one Wattled Crane.

ORDER SIMCOLAE.—1 Thicknee, one Dikkop.

ORDER ACIPETERS.—Three Griffern Vulture, two Eagles, one Kestrel, two Hawks.

ORDER COLUMBAE.—Three Rock Pigeon, eight Domesticated Pigeon, one Wonga Wonga, two Ring Neck Doves, three Crows, five Moorhen.

ORDER RATITAE.—One Ostrich, one Emu.

ORDER PASSERERS AND FEW COLUMBAE.—Small Birds numbering 250, consisting of Waxbill, Finches, Weavers, Doves, etc.

BIRTHS.—One Calf, two Spotted Deer (Cervus Axis), three Fallow Deer (Cervus Dama), one Hog Deer (Cervus Porcinus), two Water Buffalo (Bos Buffelus), one Duiker (Cephalophus Grimmi), Six Dingo Pups (Canis Dingo).

DEATHS.—One Polar Bear (Skin Disease, Shot), one Polecat (Destroyed through sores), one Spotted Cat (Died through cold), one Jackal (Old age), eight Dingo Pups (Destroyed by order of Committee), one Mungoose (Escaped), two Spotted Deer (Broncho-Pneumonia), one Nelgai (Broncho-Pneumonia), one Duiker (Fighting), one Wildebeest (Fighting), one Guanaco (Old age), one Pete (Pneumonia), one Monkey (Natural Causes), one Leumr (Fighting), one Python (refused to eat), two very young Crocodiles, one Peacock (killed by Eagle), one Hornbill (Old age), one Guinea Fowl (Bad weather), 30 Small Birds (Bad weather and Rats).

GENERAL.—On taking over the Zoo on 1st September, 1922, I was asked by the Chairman of the Committee to make a report on the Zoo, which report when considered by the Council it was decided to dispose of the Animals and scrap the Zoo on account of expense, it would incur to put it in order.

Negotiations were made with other Zoos and Animals were bought by Pretoria and Johannesburg, also by private persons.

A gift of pair of Spotted Deer was made to Col. Molyneux to be placed in the Old Fort.

The disposal of the Animals has taken much longer than was anticipated, two-thirds still remaining to be disposed of.

After the Council's decision to close down the Zoo no further outlay was made on improvements or purchase of Animals, and at the time some considerable interest was shown by the public as to the value of the Zoo as an attraction, and from an educational point. The general complaint made by the public is that the entrance fee is much too high and ought to be reduced or done away with.

CONCLUSION.—I wish to express my appreciation of the assistance rendered by the Town eClrk's and Town Treasurer's Department, also Vet. Surgeon S. T. Amos, Esq., for his services rendered as Veterinary Surgeon to the Zoological collection.

I have the honour to be
Ladies and Gentlemen,
Your obedient Servant,

A. APPS,
Acting Curator.

CHIEF CONSTABLE'S REPORT.

OFFICE OF CHIEF CONSTABLE,
DURBAN,
1st *August*, 1923.

To His Worship the Mayor
and Town Councillors of Durban.

Ladies and Gentlemen,

I have the honour to submit for your information the Annual Report of this Department for the year ending 31st July, 1923, wherein it is shown that 9,975 persons were proceeded against for offences under Borough Bye-laws, &c., being 9.6 per cent. of total estimated population.

DRUNKENNESS.

The total number of cases of drunkenness dealt with was 1,639. Of these 482 were Europeans (469 males and 13 females), 505 Indians (458 males and 47 females), and 652 Natives (576 males and 76 females). Under the heading of "Natives" are included 91 Cape Natives (83 males and 8 females).

The following table shows under classified headings the various offences dealt with :—

	European.	*Indians.*	*Natives.*
Cruelty to Animals	30	62	50
Assizing	31	18	—
Begging	5	2	—
Breach of Peace	58	134	754
Building Regulations	1	5	—
Drunkenness	482	505	652
Gambling	34	91	272
Indecency	5	17	19
Liquor to Natives	48	5	30
,, Natives, in possession of	—	—	38
,, Indians, in possession of	—	20	—
Natives in possession of Native Beer	—	—	31
,, ,, other than European Liquor	—	—	92
Motor Car Regulations	577	84	18
Prostitution	5	1	5
Disorderly Houses	—	1	6
Shops Hours and Sunday Trading	62	49	4
Obstructing Thoroughfares	3	19	7
Vagrancy	34	29	1,843
Native Affairs Bye-Laws (Regulations)	118	56	1,052
Location Bye-Laws	27	11	387
Traffic Regulations	61	115	336
Ricksha ,,	18	5	535
Sanitary ,,	41	79	216
Togt	6	11	61
Other Offences	55	285	262
Totals	1,701	1,604	6,670
Bails forfeited	931	1,252	4,636
Fines Paid	370	177	255
Imprisoned	190	134	1,405
Cautioned or Discharged	210	61	374

The amount of fines and bails recovered was £7,507 12s. 8d.

VARIATIONS.

The following variations in the Force took place during the year, viz.: Resigned 12; Discharged 8; Appointed 25.

HEALTH.

The total number of days lost through sickness was 1,204, being an average of 10.4 days per man per annum on the total strength of the Force.

ESTABLISHMENT.

The present authorised strength of the Force is :—Three Officers, Two Staff Sergeants, 16 Sergeants and 100 Constables.

Owing to the increase of population, traffic problems and other multifarious duties devolving on the Police, this Establishment is not sufficient to cope with modern conditions, and it is absolutely essential that the strength of Constables be increased by at least 30 men in order that even ordinary routine duties may be carried out in an efficient manner without unduly taxing the Department with calls on a personnel much below normal requirements.

UMBILO POLICE STATION.

The Council on 5th March last, authorised the erection of a Police Station to serve Umbilo District, and an acre and a half of ground has been reserved for this purpose at the top corner of Stellawood Road and Bartle Road. An approximate amount has been provided for in the Estimates for current year to cover this expenditure.

MITCHELL PARK POLICE STATION.

It is urgently necessary to erect a new Police Station (including Sergeants' Quarters, Native Police Quarters, Cells and Stables) in place of existing premises, which are in a very delapidated condition, and quite unfit for occupation as a Police Station.

The question of a suitable site for a new building has now been arranged (*Vide Ordinance No.* 9 *of* 1923).

An approximate sum has been placed on current year's Estimates to cover this expenditure.

PRISON VAN.

This vehicle has run approximately 4,500 miles during the year on a consumption of one gallon of petrol per 7.26 miles.

The total number of persons conveyed to and from Police Stations, Court and Gaol was 20,073. Of these 4,049 were Corporation cases and 16,024 Government prisoners.

COST OF ESTABLISHMENT.

The approximate cost of Establishment for the year ended 31st July, 1923, was £61,880, being a saving of £2,166 on Estimate submitted at the beginning of the year.

I have the honour to be,

Ladies and Gentlemen,

Your obedient Servant,

W. DONOVAN.

Chief Constable.

ELECTRICAL DEPARTMENT,
Annual Report, 1922-23.

———o———

To His Worship the Mayor and Councillors
of the Borough of Durban.

Ladies and Gentlemen,

I have pleasure in submitting my report on the activities of your Electrical Department during the year ended 31st July, 1923.

PROGRESS OF DEPARTMENT.—The noteworthy fact that the past Municipal Year has witnessed the addition of the record number of 1,000 to the list of lighting and heating consumers may be taken as sufficient indication that the progress of the Department has been more than well maintained. This is graphically borne out by the following statistics :—

	Year ending 31st July, 1922.	*Year ending 31st July, 1923.*
1. Number of private consumers of current for lighting and heating	10,469	11,457
2. Number of private consumers of current for power purposes, &c.	700	783
3. Number of Street Lamps	3,074	3,173
4. Number of units sold	33,370,151	36,488,846
5. Total Revenue	£216,193	£242,700
The following table shows how the number of units sold are allocated amongst the various classes of consumers.		
6. Private consumption, chiefly for lighting and heating	8,926,201	10,388,115
7. Private power consumers	10,861,145	11,372,520
8. Municipal purposes, lighting and power	1,418,894	1,811,019
9. Street lighting	1,075,993	1,103,825
10. Tramways	5,667,370	6,071,758
11. Government Departments, chiefly Railways and Harbours	5,420,548	5,741,609

PRIVATE LIGHTING AND HEATING.—Naturally with a record number of additional consumers, the units consumed under this heading shows a growth of over 16%, and with the ever increasing use and popularity of heating and cooking appliances, we can confidently look to far bigger demands in the future.

WATER HEATERS.—In connection with the supply of current for domestic purposes, it is of interest to mention that with the sanction of the Town Council a compaign was inaugurated during the year by which electric water heaters, designed by the department, were either sold outright, hired or purchased by easy instalments, and over 100 were supplied. The effect of this campaign was highly successful, resulting as it did in popularising a useful domestic appliance, thus increasing our sales of current considerably. Another noticeable effect was the impetus given to the local design and manufacture of electrical water heating appliances, with a corresponding reduction in their price to the consumer.

SUBURBAN EXTENSIONS.—The past year has witnessed large extensions in the suburbs adjoining the Borough, to meet the demands for lighting and heating. Following on the extension of supply to the South Coast Junction district, the adjoining district of Sea View has also been granted the same facilities, and sanction has been given to proceed with the work of erecting the distribution lines to supply still further afield in that direction, as far as Bellair, as well as to the village of Clairwood in another direction. Applications have also been received from the districts of Hillary and Malvern, capital expenditure ior which is provided for under the Estimates of construction for the coming year.

STREET LIGHTING.—There have been no large extensions to the street lighting of the Borough during the year, but a start has been made in the way of general improvement. The removal of the centre poles (which with the growing vehicular traffic have become a source of danger) necessitated their replacement with centrally suspended lamps which, combined with more efficient fittings has made a decided improvement, while on the Berea the side lamps which were becoming hidden amongst the foliage of the trees have in a few cases also been replaced by span lamps.

The growth of the trees is a serious menace to our street lighting and there is little alternative than more liberal and frequent trimming.

POWER STATION PLANT.—The plant at the Power Station has been well maintained during the year and the following is a list of the principal additions made :—

1—3,000 K.W. Turbo Alternator Set.
Turbine House for the above set, with crane.
1—200 K.W. Station Transformer.
Alterations to Switch Room.
Additional Feeder Cubicles.

The principal plant removals have been as follows :—

3 Hornsby Water Tube Boilers.
1—750 K.W. Belliss, E.C.C. Alternator Set.

Appended to this Report are the additions made to the distribution system.

ELECTRICITY ACT.—During the year the Union Government passed an Act entitled "The Electricity Act, 1922" which very greatly affects the Town Council in regard to both generation and distribution of electricity. Heretofore when the Council wished to increase its plant, or extend its supply mains outside the Borough, authority has been easily obtained by applying to the Administrator. Under the new Act, however, a much more lengthy procedure is necessary as the application to the Administrator has now to be also considered by an Electricity Commission, constituted under the new Act, which Commission has power to call for full particulars, technical and otherwise, of the proposed scheme. Before, however, final action is taken the proposals have to be approved by a Control Board also constituted under that Act.

It was unfortunate that the Town Council did not consider it necessary for a deputation to go to Capetown to join forces with other Municipalities to oppose certain clauses which are not in the bests interests of this Municipality and has already held back the proposal to build a new Power Station, although the Minister and Durban Members of Parliament were communicated with and suggested that the Bill be not rushed through as then framed.

NEW POWER STATION.—In November an application was made to the Control Board, through the Adminsitrator of Natal, for permission to erect a new power station in Durban, and a reply was received that the Control Board was of opinion that the proposals were sound, and that the consent of the Administrator should not be withheld. A suggestion was also made that in view of the early electrification of the Railways a conference should be held between the Municipality, the Commission and the South African Railways Administration, with a view to the ultimate erection of a single power station for all requirements in and around Durban. This conference was duly arranged and met in Durban on the 23rd April when discussion took place on the conditions under which the Municipality would take its supply if the Commission established a generating station, of which the following were the outstanding points :—

1. The basis price charged to be not more than the figure at which the Town Council could supply if they erected a new power station.
2. Distribution rights to be retained by the Town Council both in and out of the Borough, bounded approximately by and including Verulam on the north, Pinetown on the west, Umbogintwini on the south, and the ocean foreshore on the east.

No decision was arrived at at this conference except that the Commission would consider the various points raised and arrange a further meeting at a later date. Unfortunately this further meeting was long delayed and did not take place until the 16th July, but as the Commission's replies to the queries raised at the April conference were not decisive and the Commission required further information so as to enable it to fully reply, the position was much as it was left at in April. At a meeting of the Electricity Committee following this second conference it was resolved that the Commission be advised that the further information asked for will be supplied them as soon as the Council is in a position to do so. As at this date the departure of the Borough Electrical Engineer on leave was due, it was felt that he should obtain all information possible while on leave so as to assist the Council in arriving at a conclusion on this matter on his return. Meanwhile steps are being taken to deal with all demands which may arise and the provision for extension of plant is now in hand, as in any case, whoever puts down a new power station, cannot do so much under from two to three years, and this department is fully alive to the necessity of being ready for all demands by Burgesses, Government and suburban residents.

LICENSING OF ELECTRICIANS.—Since the 1st August last, Bye-laws relative to the Licensing of Electricians and registration of Electric Wiring Contractors have been in force in the Borough while later on in the year the Examination Board formed under these Bye-laws came into operation, and it is highly satisfactory to now feel that all contractors and wiremen are duly approved of and that the standard of electrical wiring will in future be more easily controlled and improved in consequence.

BROADCASTING.—During the year under review the question of wireless broadcasting has loomed very largely in the public eye, and it was felt that Durban should benefit by the experience of other places throughout the world by obtaining legislative powers at once and before private parties were allowed to come into the field, with the consequent overlapping and interferences which would occur. With this object in view the Postmaster-General was communicated with, but his reply was not satisfactory as the Government itself had not arrived at any definite policy, but later on Mr. Councillor Reyburn and the Borough Electrical Engineer went to Cape Town to interview the Postmaster-General on the subject and found that the Government was quite in accord with the aims of the Council and preferred the control to be under Municipal rather than private bodies, and draft regulations were drawn up and have since been approved by the Government.

Following on this, a formal application was made to the Postmaster-General for permission to establish a Broadcasting Station with an effective range of 200 miles and the Corporation's Consulting Electrical Engineers were asked to make enquiries for the necessary plant and discuss the details with the Borough Electrical Engineer during his visit to England, when he would also make further enquiries into the subject.

FINANCIAL.—It is again highly satisfactory to observe from the financial returns furnished by the Acting Town Treasurer that the year's working has resulted in an approximate surplus of £25,000 after setting aside £35,000 to the renewals fund and £26,000 to the Borough Fund towards the relief of rates.

CONCLUSION.—This report would be incomplete without acknowledgement of indebtedness to the whole of the staff, whose interests have also been the Town Council's.

I am, Gentlemen,

Yours faithfully,

E. POOLE,

Acting Borough Electrical Engineer.

ANALYSIS OF UNITS SOLD ACCORDING TO CLASS OF CURRENT.

	£
SINGLE-PHASE.	
Sold for Private purposes other than Power	10,388,115
,, ,, Motive power	355,855
,, Street Lighting	1,103,825
,, Corporation Departments, Lighting	577,682
,, ,, ,, Power	7,708
,, Government Supply	738,445
	13,171,630
DIRECT CURRENT, 500-VOLTS.	
Sold to Tramways	6,071,758
Sold for Private Motive Power	2,776,855
Sold to Corporation Departments, Power	610,453
,, Government	852,871
	10,311,937
THREE-PHASE.	
Sold for Private Motive Power	8,239,810
,, to Corporation Departments, Power	615,176
,, to Government	4,150,293
	13,005,279
Total units sold	36,488,846

ANALYSIS OF UNITS SOLD ACCORDING TO USES.

Lighting and Heating	10,965,797
Power	12,605,857
Street Lighting	1,103,825
Tramways	6,071,758
Government Supply	5,741,609
	36,488,846

ANALYSIS OF UNITS SOLD ACCORDING TO PRICES.

Lighting and Heating—	
@ 7½d. to 4d. per unit	4,795,257
@ 2d. per unit	501,284
@ 1d. per unit	667,872
@ ⅞d., ¾d., ⅝d. per unit (Heating)	5,001,384
Power—	
@ 2d. to ½d. per unit	12,605,857
Street Lighting	1,103,825
Tramways @ 1.1d. per unit	6,071,758
Government @ .75d. per unit	5,741,609
	36,488,846

STATEMENT OF ADDITIONS TO UNDERGROUND MAINS FOR YEAR ENDING 31st JULY, 1923.

Class.	*Total Miles 31st July,* 1922	*Miles added.*	*Locality.*	*Total Miles 31st July,* 1923
E.H.T.	37.971	9.301	Union Flour Mills, Albert Street, Sea View, Graving Dock, 7th Avenue, Rudland's Quarry, Umgeni Road, Sydenham Road, Refractories, Ltd.	47.272
H.T.	69.563	7.293	Bell Street, Stanger Street, Clark Road, Manning Road, Argyle Road, Cowey Road, Musgrave Road, Maze Road, Musgrave Road, Silver Avenue, Princes Street, Palmer Street, Harlesden Road, Grey Street, Springfield Road, Pine Street, Davenport Road, Bartle Road, Livingstone Road, Southampton Road	76.856
L.T. ..	37.499	.164	Smith Street, Masonic Grove ..	37.663
Trams	16.877	.061	Field Street	16.938
D. C. Motors ..	33.372	.121	Brook Street, Hojems Corner, Hooper Lane	33.493
Street Lighting ..	8.428	.017	Esplanade	8.445
3-P. 500 Volts ..	1.014	.276	North Bank Umgeni, Williams Road	1.290
3-P. 200 Volts ..	.138			.138
Booster	5.615			5.615
	210.477	17.233		227.710
Streets served ..	13.403			13,403

STATEMENT OF TRANSFORMING POINTS, YEAR ENDING 31st JULY, 1923.

No.	*Type.*	*Installed.*	*K.W. Added.*	*Deducted.*	*Locality.*	*K.W. Total.*	*No.*
			SINGLE PHASE.				
			Sub-Stations.				
10	Brick	1,200				1,290	10
20	Combined	1,227	4	—	Anstey's, Indian Market, Show Ground, Gatenby's	1,574	24
9	Kiosks	830	—	—		800	9
				Boxes.			
6	Double	240	—	3	Harlesden Road, Umbilo Road, Prospect Road	120	3
5	Single	100	—	—		100	5
					Pits.		
50		3,015	12	—	Argyle Road, 5th Avenue, Ebor Avenue, Gale Place, Harlesden Road, Maze Road, Ritson Road, Silver Avenue, Stratford Road, Toll Gate, Umbilo, Pioneer Road	3,835	62
100		6,612	16	3		7,720	113
			THREE PHASE.				
11	Brick	2,740	1	—	Albert Street	4,690	12
5	Wood & Iron	800	1	—	Sea View	550	6
2	Combined	50	—	—		50	2
29	Consumers' Buildings	2,190	3	2	Premier, Rudland's Schloss, Natal Milling Co.	2,930	30
47		5,780	5	2		8,220	50

STATEMENT OF ADDITIONS TO OVERHEAD MAINS, YEAR ENDING 31st JULY, 1923.

Class.	*Total Miles July,* 1922	*Miles added* 1923	*Miles recovered.*	*Locality.*	*Total Miles July,* 1923
Street Lighting ..	112.84	4.743	*Nil*	Ridge Road South, Teignmouth Speedwell, Taylor, Maze, Goble, Mentone, Livingstone, Frere, Heywood, Morningside, Kildare and Berea Roads, Rorvick, Verbena and 4th Avenues, Sea View, Penfold Grove, Umbilo Station	117.583
D.C. Power Mains	11.201	.161	.219	Garnet Road, Turner's Avenue and Brook Street	11.143
3-Phase ,,	3.689	2.061	—	Williams, Maydon, Parker, Canal and Canada Roads, Grain Elevator, Congella, Natal Mill and Elevator Co., Clairwood, Wright's (Jacobs)	5.75
L.T. Lighting Lines ..	122.4	5.507	—	Ridge, Teignmouth, Avondale, Speedwell, Maze, Taylor, Mentone, Livingstone, Heywood, Bartle, Morningside, Frere, Kildare and Berea Roads, Mill Road, Jacobs, Penfold Grove, Rorvick, Verbena and 4th Avenues, New Road, Umbilo Station, Walker's Lane, Sea View	127.907
H.T. Lines, One Circuit	1.29				1.29
H.T. Lines, Two Circuits	2.1	—	—		2.1
H.T. Lines, Four Circuits	2.07	—	.398	Brickhill Road	1.672
E.H.T. Mains ..	8.267	—	—		8.267
Total Miles	157.176				164.365

Total length of streets served by low tension mains, 125.919 miles.

STATEMENT OF ADDITIONS TO STREET LIGHTING, YEAR ENDED 31st JULY, 1923.

Class.	*Total Lamps July, 1922.*	*Lamps added.*	*Locality.*	*Total Lamps July, 1923.*
400 watts. ..	338	5	Gale Street, Moore Road, Lambert Road, Cato Street, Smith Street, Grey Street	343
100 watts. ..	249	7	Essenwood, Willowvale, Lambert, Venice Roads	256
40 watts. ..	2,554	73	Springfield, Halford, Essenwood, Mentone, Willowvale, Guildford, Manning, New Road, Umbilo Station, Woodlands, Livingstone, Verbena, Manning, Avondale, Heywood, Speedwell, Penzance, Kildare, Morningside, Vause, Fenniscowles, Chelmsford, Noble, Mill and Umbilo Roads, Rorvick Crosly, Roadknight and 4th Avenues Lanyon Grove, Umbilo Station, Sea View, Second Avenue	2,627
1,000 watts. ..	—	12	Beach Flood Lighting Masts ..	12
500 watts. ..	—	2	,, ,, ..	2

ANALYSIS OF UNITS GENERATED AND SOLD 1st AUGUST, 1922, to 31st JULY, 1923.

MONTH ENDING.	2,500 Volts Single-phase Alternating Current.		500 Volts Continuous Current.				6,600 Volts Three-phase Alternating Current.					Grand total delivered to Mains.
	1. GROSS TOTAL	2. Used in Station Lighting &c. Included in 1	3. Tramway Feeders.	4. Used on Motors on Tramway Feeders Included in 3	5. Used on Motor Mains.	6. Used on Test Room Workshop and Station Lighting.	7. Used on Pumps.	8. Used on Converters.	9. Used on 3-2-phase Trans-formers.	10. Total to Mains.	11. Total Generated (By addition)	12. Single phase Continuous Current Three-phase.
31st August, 1922	761,098	9,435	516,863	6,612	224,996	3,677	162,950	814,391	784,630	1,788,696	3,550,667	3,258,242
30th September, 1922	683,124	9.017	512,069	6,909	225,795	3,555	151,948	808,977	711,130	1,712,995	3,385,050	3,096,143
31st October, 1922	688,454	8,394	512,771	5,282	236,195	3,653	154,816	827,355	715,930	1,767,899	3,466,000	3,166,662
30th November, 1922	640,036	7,768	498,151	6,545	239,482	3,705	151,344	794,160	657,010	1,757,376	3,359,890	3,098,520
31st December, 1922	621,688	7,750	517,391	5,614	236,158	3,269	155,793	801,331	630,240	1,707,869	3,295,233	3,044,794
31st January, 1923	591,730	8,601	508,148	5,300	254,924	2,843	156,456	806,946	598,350	1,813,075	3,374,827	3,129,396
28th February, 1923.	558,560	7,572	467,457	5,259	244,808	2,891	144,460	770,213	565,690	1,708,164	3,188,527	2,944,992
31st March, 1923	644,130	8,320	514,611	4,951	271,899	2,965	156,301	832,857	651,600	1,850,169	3,490,927	3,239,643
30th April, 1923..	685,850	7,791	500,391	4,973	242,377	2,828	158,384	791,582	693,800	1,888,546	3,532,312	3,283,264
31st May, 1923	768,520	8,150	520,124	5,626	244,823	3,018	164,658	844,475	777,200	2,063,181	3,849,514	3,558,126
30th June, 1923	742,930	8,735	532,926	4,790	256,499	3,309	171,890	843,981	751,020	2,183 076	3,949,967	3,667,186
31st July, 1923.	779,520	9,783	539,784	7,067	267,446	2,893	174,558	907,272	787,030	2,343,405	4,212,265	3,900,691
	8,165,640	101,316	6,140,686	68,928	2,945,402	38,606	1,903,558	9,843,540	8,323,630	22,584,451	42,655,179	39,387,659

TOTAL UNITS DELIVERED TO MAINS.

No. 1 ..	8,165,640		
Less No. 2 ..	101,316		8,064,324
No. 3* ..	6,140,686		
*Less** ..	347,204	5,793,482	
No. 5 ..		2,945,402	8,738,884
No .10 ..			22,584,451
			39,387,659

*This total includes 347,204 units supplied to Tramways from Cato Street and Point Converter Sub-Stations and is included in the units No. 10.

FIRE DEPARTMENT.

Annual Report, 1922-1923.

To His Worship the Mayor and Councillors
of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to present to you my Annual Report for the Municipal Year ending 31st July, 1923.

FIRES.

The Department received one hundred and six calls to fires or supposed fires during the year. The fire loss compares very favourably with previous years, being £12,338. There were two fires of a serious nature which accounted for two-thirds of this loss, viz. :—Manchester Drapery Store, West Street, £5,000 and C. A. Bassa, Merchant, Commercial Road, £3,000. The insurance on the buildings and contents of the various premises was £507,325.

TABLE OF FIRE LOSS.

		£		£	
Fire with a loss between	..	4,000	and	5,000	1
„ „	..	3,000	„	4,000	1
„ „	..	1,000	„	2,000	1
„ „	..	500	„	600	2
„ „	..	300	„	400	2
„ „	..	100	„	200	3
„ „	..	50	„	100	3
„ „	..	20	„	50	4
„ „	..	10	„	20	4
„ „	..	5	„	10	3
„ under	..	5			7
„ no damage					49
False Alarms					26
					106

YEARLY COMPARISION OF FIRE CALLS.

	Serious.	*Slight.*	*Other Calls.*	*Total.*
1898-1899	4	27	5	36
1899-1900	1	12	13	26
1900-1901	7	25	22	54
1901-1902	5	32	13	50
1902-1903	4	56	28	88
1903-1904	16	80	26	122
1904-1905	6	54	12	72
1905-1906	7	58	30	95
1906-1907	2	49	37	88
1907-1908	10	46	38	84
1908-1909	—	28	47	75
1909-1910	2	28	42	72
1910-1911	—	23	47	70
1911-1912	4	47	40	91
1912-1913	2	48	32	82
1913-1914	1	67	35	103
1914-1915	—	51	42	93
1915-1916	1	49	12	62
1916-1917	1	40	29	70
1917-1918	2	23	50	75
1918-1919	6	27	54	87
1919-1920	1	20	60	81
1920-1921	1	21	64	86
1921-1922	2	11	68	81
1922-1923	3	28	75	106

CAUSES OF FIRES.

Nothing calls for special mention as to the causes of the various fires, as they were all of an ordinary nature, with the exception of one of arson.

WATER SUPPLY.

There are now two thousand and ninety-three ground hydrants and seventy-one stand post hydrants available for Fire Protection.

AMBULANCE.

The work being done by the two Ambulances is well maintained, the number of calls being 1,392 and the revenue £1,083 5s. 0d.

Tenders have been called for two new Ambulances.

YEARLY REVIEW.

		£	s.	d.
1914-1915	..	90	4	0
1915-1916	..	215	14	0
1916-1917	..	301	10	0
1917-1918	..	342	19	6
1918-1919	..	458	1	0
1919-1920	..	715	19	0
1920-1921	..	886	11	6
1921-1922	..	1,148	0	0
1922-1923	..	1,083	5	0

Table showing monthly statistics attached.

LOSS OF LIFE AND ACCIDENTS AT FIRES.

I am pleased to report that there was no loss of life, and that no accidents occured to any of the apparatus or Staff.

STAFF.

The Staff as now constituted consists of Firemaster, 2nd, 3rd, 4th and 5th Officers, Motor Mechanic, Clerk and twenty-five Firemen. Total 32 Europeans and eight Natives.

DRILLS, DUTIES, INSPECTIONS, Etc.

One hundred and eighty-one drills have been held during the year with the various apparatus.

The Sprinkler Installation at the Town Hall has been inspected regularly, and has been kept in good order.

SOUTH AFRICAN RAILWAYS AND HARBOURS.

The Inspections, etc., have been regularly carried out and the Appliances kept in good order. Monthly Reports have been sent to the Assistant General Manager.

APPARATUS.

The Plant now consists of :—

1 80-B.H.P. Motor Fire Engine, with 500-gallons Hadfield Pump, 35-gallons Chemical Cylinder and 55-feet Escape.

1 80-B.H.P. Motor Fire Engine, with 500-gallons Hadfield Pump.

1 35-B.H.P. Motor Tender.

1 60-B.H.P. Motor Turntable Extension Fire Escape, 90-feet, with Water Tower.

1 35-B.H.P. Motor Truck.

1 35-B..P. Motor Fire Engine, with 35-gallons Chemical Cylinder and 55-feet Escape.

2 35-B.H.P. Motor Ambulances.

Yours faithfully,

F. W. LAMBETH,

Firemaster.

Central Fire Station, Durban,
7th September, 1923.

Description of Buildings.		Insurance.		Damage.			
				Insured.		Not Insured.	
		Buildings.	Contents.	Buildings.	Contents.	Buildings.	Contents.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Private Dwellings	19	15,950 0 0	7,250 0 0	1,125 0 0	699 0 0	10 0 0	410 0 0
Merchants and Manufacturers	22	93,350 0 0	160,165 0 0	911 10 0	8,082 17 0	—	13 0 0
S.A. Railways and Harbours	7	—	—	—	67 0 0	—	—
Durban Corporation	3	—	—	—	—	—	—
Shops, Offices, etc.	9	25,850 0 0	9,500 0 0	121 0 0	170 2 6	250 0 0	353 0 0
Residential Chambers	5	58,000 0 0	43,970 0 0		85 0 0		1 10 0
Motor Garages	2	10,000 0 0	14,000 0 0	—	—	—	—
Printers	1	25,000 0 0	46,000 0 0	2 0 0	3 0 0	—	—
Others	23	200 0 0	—	30 0 0	—	5 0 0	—
Fire Alarms	15	—	—	—	—	—	—
Total ..	106	228,350 0 0	280,885 0 0	2,189 10 0	9,106 19 6	265 0 0	777 10 0

	Unknown.	Arson and Incendiarism.	Tar Pot Boiling Over.	Sawdust Smouldering.	Chimney.	Light Thrown Down.	Wires Fusing.	Paraffin Stove.	Overheating.	Sparks From Pipe.	Spontaneous Combustion.	Naked Light.	Sparks From Chimney.	Electric Stove and Iron.	Rubbish and Grass Fire.	Ashes From Stove.	Fumigation.	False Alarms.				
																		Attributable Cause.	No Attributable Cause.	Malicious.	Sprinklers.	
Private Dwellings ..	3	1	1	—	4	1	1	1	1	2	—	—	—	1	1	2	1	—	—	—	—	20
Merchants & Manuf'ers	5	—	—	1	—	5	—	1	—	1	2	—	2	1	—	1	—	2	—	—	—	21
S.A.R. and Harbours ..	2	—	—	—	—	—	1	—	—	—	—	—	—	—	—	—	—	4	—	—	—	7
Durban Corporation ..	—	—	1	—	—	—	2	—	—	—	—	—	—	—	—	—	—	—	—	—	—	3
Shops, Offices, etc. ..	1	1	—	—	3	1	—	1	—	—	—	—	—	2	—	—	—	—	—	—	—	9
Residential Chambers ..	—	—	—	—	—	—	—	1	—	—	1	—	—	1	—	—	—	1	1	—	—	5
Motor Garages	—	—	—	—	—	—	1	—	—	—	—	1	—	—	—	—	—	—	—	—	—	2
Printers	—	—	—	—	—	1	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1
Others	3	1	—	—	—	7	—	—	—	—	2	—	—	—	7	—	—	1	—	2	—	23
Fire Alarms	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	7	3	5	—	15
Totals ..	14	3	2	1	7	15	5	4	1	3	5	1	2	5	8	3	1	15	4	7	—	106

Table of Ambulance Calls,

1922-23.

	Calls.	Not Used.	Number of Cases.	Miles.	Accidents.	Medical.	Europeans.	Natives.	Indians.	Male.	Female.	£	s.	d.
1922.														
August	116	8	108	717	48	68	90	23	3	71	45	95	10	0
September	116	6	110	738	57	59	80	29	7	79	37	95	0	0
October	91	9	82	567	56	35	59	23	11	71	22	65	15	0
November	92	4	87	639	48	44	56	28	13	74	23	85	10	0
December	115	11	104	679	52	63	83	26	7	71	45	78	10	0
1923.														
January	106	7	99	754	50	56	69	25	14	72	36	96	15	0
February	128	6	122	873	57	71	94	28	10	90	42	105	10	0
March	117	5	112	778	60	57	75	32	12	79	40	89	5	0
April	117	6	111	768	62	55	69	33	15	93	24	90	5	0
May	136	5	131	807	66	70	90	38	8	89	47	98	10	0
June..	118	7	111	709	58	60	78	36	6	92	28	88	10	0
July	140	10	130	895	63	77	93	31	15	91	48	94	5	0
Totals ..	1,392	84	1,307	8,924	677	715	936	352	121	972	437	1,083	5	0

COUNCILLORS' ATTENDANCES. 1st August, 1922, to 31st July, 1923.

COUNCILLORS.	POSSIBLE ATTENDANCES.										ACTUAL ATTENDANCES.										REMARKS *Re* LEAVE OF ABSENCE.
	Town Council.	Council-in-Committee.	General Purposes.	Finance.	Electricity.	Public Works.	Joint Advisory Board.	Public Health.	Sub-Committees.	Total Possible Attendances.	Town Council.	Council-in-Committee.	General Purposes.	Finance	Electricity.	Public Works.	Joint Advisory Board.	Public Health.	Sub-Committees.	Total Actual Attendances.	
W. GILBERT, Mayor	29	31	17	36	22	16	—	33	40	**224**	29	28	16	31	14	9	—	17	28	**172**	
Mrs. E. A. BENSON, Deputy-Mayor	29	31	17	—	—	—	16	33	26	**152**	27	24	12	—	—	—	8	22	16	**109**	
T. BURMAN	23	25	16	33	20	—	12	—	26	**155**	20	23	16	27	14	—	11	—	21	**131**	Returned from leave on 9/9/22. Granted 4 weeks leave from 25/2/23
C. W. LENNOX	29	30	16	35	22	—	—	—	39	**171**	25	24	15	29	22	—	—	—	33	**148**	Granted 2 weeks leave from 11/9/22. and one week from 30/10/22.
E. THOMPSON	29	31	17	36	—	16	—	—	24	**153**	24	21	5	20	—	14	—	—	20	**104**	
Dr. C. A. FRANCOIS	29	31	17	36	—	—	—	33	29	**175**	26	26	15	32	—	—	—	25	27	**151**	
J. HUTT	25	23	—	32	—	15	8	—	—	**103**	19	17	—	25	—	13	4	—	—	**78**	Granted 10 days leave from 27/11/22. and 6 weeks from 27/12/22.
J. ERROL HAY	29	31	—	—	—	16	—	33	2	**111**	24	19	—	—	—	9	—	20	2	**74**	
OLIVER LEA	29	31	17	—	—	16	16	—	4	**113**	21	17	10	—	—	10	8	—	3	**69**	
T. C. SHEARER	29	31	—	—	22	16	—	—	12	**110**	25	26	—	—	22	14	—	—	10	**97**	
Mrs. A. M. SIEDLE	29	31	—	—	—	—	16	33	1	**110**	25	24	—	—	—	—	14	28	1	**92**	
H. H. KEMP	29	31	—	36	—	—	—	33	34	**163**	38	29	—	35	—	—	—	31	32	**155**	
G. REYBURN	29	31	14	36	22	—	—	—	36	**168**	28	28	14	33	20	—	—	—	33	**156**	
S. J. SMITH	29	31	—	—	22	16	—	—	3	**101**	26	24	—	—	11	15	—	—	3	**79**	
G. J. DOUGALL	18	23	—	—	19	—	3	—	6	**69**	14	10	—	—	13	—	2	—	5	**44**	Granted 3 months leave from 6/10/22
E. F. HOARE	22	25	11	21	—	—	11	—	24	**114**	23	18	9	18	—	—	10	—	23	**101**	Granted leave from May, 1923, until July 31st, 1923.
G. MITCHELL	21	23	14	—	—	—	—	24	12	**94**	19	17	14	—	—	—	—	24	8	**82**	Granted 3 months leave from 14/8/22
T. M. WADLEY	25	28	—	15	—	—	13	—	21	**102**	21	24	—	13	—	—	13	—	19	**90**	Elected *vice* L. Renaud, resigned 6/9/22.

Borough Assessment.

TABLE showing present estimated Freehold Value of properties assessable in the several Wards to the Borough Fund for Municipal Year, 1922/1923 :—

	£
Ward 1	2,633,840
Ward 2	1,271,720
Ward 3	1,084,400
Ward 4	3,474,170
Ward 5	1,282,130
Ward 6	1,016,540
Ward 7	1,265,330
Ward 8	3,390,950
Ward 9	1,213,610
Total Rateable Freehold Value	16,632,690

TABLE showing Freehold Value of Properties, Rates levied, and assessed during the years 1913/1914 to 1922/1923 :—

YEAR.	FREEHOLD VALUE.	RATES LEVIED (including ½d. Water Rate).	ASSESSMENT.
	£		£
1913/1914	10,404,500	2½d.	103,702
1914/1915	10,815,660	3d.	106,228
1915/1916	12,039,010	3d.	132,409
1916/1917	12,087,440	3d.	147,396
1917/1918	12,324,790	3d.	152,371
1918/1919	12,699,420	3d.	154,576
1919/1920	13,546,030	3¾d.	197,003
1920/1921	15,561,930	5d.	282,939
1921/1922	16,145,720	5d.	325,173
1922/1923	16,637,600	4½d.	311,863

Comparative Statistics.

Year.	No. of Births.	No. of Marriages.	No. of Deaths.	Death Rate per 1,000.	White Population.
1916/1917	902	117	396	9.2	37,400
1917/1918	947	163	400	9.1	40,500
1918/1919	937	205	487	10.3	43,600
1919/1920	1,074	209	481	9.6	46,000
1920/1921	1,106	271	449	8.92	46,110
1921/1922	1,151	241	476	9.4	48,550
1922/1923	1,097	236	450	8.2	50,100

DURBAN CORPORATION.

DEBILE PRINCIPIUM MELIOR FORTUNA SEQUETUR

TOWN TREASURER'S REPORT

and

ABSTRACT of ACCOUNTS

for the

Municipal Year ended
31st July, 1923.

DURBAN:
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Telephones		113
Tramways		114
Water Supply		115

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A

	Revenue.	*Capital.*	*Balance Sheet.*	*Mis-cellaneous.*
Abattoir Fund	44	46	47	—
Advances to Public Improvement	—	46	47	43
Contribution to Rates	24	—	—	—
Net Revenue Account	45	—	—	—
Renewals	—	—	45	45
Sinking Fund	—	—	47	45
Sundry Creditors	—	—	37	—
Active Service Pay	12	—	—	—
Addington Lands	—	—	—	—
Improvements	—	—	43	—
Loan	—	—	43	—
Surplus	—	40	43	—
Advances to other Funds	—	40	43	—
Abattoir Fund Capital	—	40	43	—
Borough Fund Capital	—	40	43	—
Borough Market Capital	—	40	43	—
Indian Market Capital	—	40	43	—
Advertising and Printing	12	—	—	—
Aged Women's Home	—	27	—	—
Aggregate Balance Sheet	—	—	94	—
Albert Park	—	25	—	—
Appropriation Account	—	40	43	—
Art Gallery	2	25	36	—
Donations, Grants and Public Gifts	—	25	—	—
Pictures	—	25	36	—
Public Improvement Account Advances	—	25	36	—
Asphalte Macadam Distribution	—	—	—	99
Asphalte Macadam Stock	—	—	43	—
Assize Department	2	33	36	—
Audit	2	31	—	—

B

	Revenue.	*Capital.*	*Balance Sheet.*	*Mis-cellaneous.*
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Balance Sheets—				
Abattoir	—	—	47	—
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Borough Fund	—	—	36/7	—
Borough Market	—	—	49	—
Electric Supply	—	—	66	—
Indian Market	—	—	51	—
Native Administration	—	—	93	—
Public Baths	—	—	54	—
Public Improvement	—	—	43	—
Telephones	—	—	72	—
Togt	—	—	87	—
Tramways	—	—	78	—
Trust Funds	—	—	35	—
Water Supply	—	—	85	—
Bank Accounts—				
Abattoir	47	47	—	—
Borough Fund	37	—	37	—
Borough Market	49	49	—	—
Electric Supply	66	66	—	—
Electric Supply Renewals	—	—	—	66
Housing Loans Fund	—	39	—	—
Loans	—	43	—	—
Native Administration	—	—	—	93
Public Baths	54	54	—	—
Public Improvement	—	43	—	—
Telephones	72	72	—	—
Telephones Renewals	—	—	—	72
Togt	—	—	—	87
Town Hall	—	31	—	36
Tramways	78	78	—	—
Tramways Renewals	—	—	—	78
Tramways Accident Insurance	—	—	—	78
Trust Fund	35	—	—	35
Sewerage	—	43	—	—
Storm Water Drainage	—	43	—	—
War Department Lands	—	—	—	39
Water Supply	85	85	—	—
Water Supply Renewals	—	—	—	85
Barracks, Indian—				
Brand Road	—	29	—	—
Caretaker's House	—	29	—	—
Eastern Vlei	—	29	—	—
Western Vlei	—	29	—	—

	Revenue.	*Capital.*	*Balance Sheet.*	*Mis-cellaneous.*
Baths	52/53	54	54	—
Comparative Balance Sheet	—	—	110	—
Deficit charged to Borough Fund	24	—	—	—
Net Revenue Account	53	—	—	—
Sinking Fund	—	—	54	54
Suspense Account	—	—	54	54
Bay Embankment Lands Loans	—	—	43	—
,, ,, Improvements	—	40	43	—
,, ,, Sinking Fund	—	—	43	42
,, ,, Surplus	—	—	43	—
Beach Grove and East End Drainage	—	—	43	—
Benevolent Institute	—	29	—	—
Berea Bowling Green	—	25	—	—
Berea Park	—	25	—	—
Berea Stone Quarry	—	—	43	—
Borough Engineer's Department	3	31	—	—
Borough Engineer's Establishment Charges	—	—	—	100
Borough Market	48	49	49	—
Capital Advances	—	40	43	—
Comparative Balance Sheet	—	—	109	—
Contribution to Rates	24	—	—	—
Net Revenue Account	48	—	—	—
Sinking Fund	—	—	49	49
Borough Fund Capital Advances	—	40	43	—
Borough Fund Jobbing Works	—	—	—	101
Borough Lands	—	40	43	—
,, used for Municipal Purposes	—	—	43	—
Botanic Gardens	3	25	—	—
Brickhill Road Police Station	—	30	—	—
Building Hoardings	37	—	37	—
Bulwer Park	—	25	—	—

C

Cash Accounts—				
Abattoir	—	—	47	—
Borough Fund	—	—	37	—
Borough Market	—	—	49	—
Electric Supply	—	—	66	—
Housing Loans Fund	—	—	39	—
Native Administration	—	—	93	—
Public Baths	—	—	54	—
Public Improvement	—	—	43	—
Telephones	—	—	72	—
Togt	—	—	87	—
Tramways	—	—	78	—
Water Supply	—	—	85	—
Cemeteries	4	26	—	—
Central and other Drains	—	—	43	—
Chair Letting	14	—	—	—
Chief Constable's Quarters	—	30	—	—
Claims	12	—	—	—
Comparative Balance Sheets	—	—	—	—
Abattoir	—	—	108	—
Borough Market	—	—	109	—
Electric Supply	—	—	112	—
Indian Market	—	—	111	—
Public Baths	—	—	110	—
Telephones	—	—	113	—
Tramways	—	—	114	—
Water Supply	—	—	115	—
Congella Police Station	—	30	—	—
Contingencies	12	—	—	—
Contributions in Aid of Rates	24	—	—	—
Contributions from Durban Home Committee	—	29	—	—
Contributions from Government, Point Fire Station	—	29	—	—
Contribution from Revenue on Account of Capital Outlay—				
Borough Fund Capital	—	—	36	—
Borough Market	—	49	49	—
Electric Supply	—	57	66	—
Indian Market	—	50	51	—
Public Baths	—	54	54	—
Native Administration	—	92	93	—
Telephones	—	70	72	—
Togt	—	87	87	—
Tramways	—	76	78	—
Water Supply	—	83	85	—

	Revenue.	*Capital.*	*Balance Sheet.*	*Mis-cellaneous.*
Conversion Titles	5/6	—	—	—
Council's General Expenses	4/5	—	—	—
Court House Site (Old)	—	29	—	—
Currie Memorial	—	27	—	—
D				
Danger Lighting	—	—	—	98
Depot Road Police Station	—	30	—	—
Depreciation	—	40	43	—
Development of Borough Sundry Improvements	—	40	43	—
Disinfecting Station	—	26	—	—
Donations, Grants and Public Gifts, —				
Art Gallery	—	25	36	—
Statues and Fountains	—	27	36	—
Drains Maintenance	23	—	—	—
Durban Home	—	29	36	—
E				
Eastern Vlei Drainage	—	—	43	40
Electric Supply	55	37/64	66	—
Appropriation	—	—	—	56
Comparative Balance Sheet	—	—	112	—
Contribution to Rates	24	—	—	—
Net Revenue Account	56	—	—	—
Renewals	—	—	66	65
Sinking Fund	—	—	66	65
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Enquiry Bureau	17	—	—	—
Epidemic Hospital, Congella (New)	—	26	—	—
Epidemic Hospital, Congella (Old)	—	26	—	—
Esplanade, Gardiner Street Jetty	14	—	—	—
Establishment Charges, Borough Engineer's	—	—	—	100
Estates Department	5/6	—	—	—
European War Memorial	—	27	—	—
F				
Fees (Borough Seals, etc.)	21	—	—	—
Fees, Transfer of Leases	5	—	—	—
Fire Department	6	29	36	—
Firemen's Married Quarters, Deposits	—	—	37	—
Footpath Maintenance and Tarring	23	—	—	—
Footpath Construction	—	40	43	95
Fourth Centenary Fountain	—	27	—	—
G				
Gala Seasons	13	—	—	—
Gardiner Street Jetty, Esplanade	14	—	—	—
General Cemetery	4	26	—	—
General Drainage	—	—	43	—
General Rates	24	—	—	—
General Stores	7	—	—	—
General Stores Stock	—	40	43	105
General Suspense Deposits	—	—	37	—
General Works and Outlay	—	40	43	—
Golf Course	—	26	—	—
Grants-in-Aid	7	—	—	—
Greyville Bowling Green	—	26	—	—
Greyville Police Station	—	30	—	—
H				
Health	17/8	26/7	36	—
Hoarding Deposits	—	—	37	—
Housing Scheme	8/10	27/9	—	—
Hypothecated Lands Survey	—	40	—	—
Housing Loans Fund	39	38	39	—

	Revenue.	*Capital.*	*Balance Sheet.*	*Miscellaneous.*
I				
Indian Barracks—				
Brand Road	—	29	—	—
Caretaker's House	—	29	—	—
Eastern Vlei	—	29	—	—
Western Vlei	—	29	—	—
Indian Expenses	—	—	—	97
Indian Market	50	50	51	—
Capital Advances	—	40	43	—
Comparative Balance Sheet	—	—	110	—
Contribution to Rates	24	—	—	—
Indian Sports Grounds	—	25	—	—
Indian Quarters, Congella	—	26	—	—
Infectious Diseases Hospital	—	26	—	—
Insurance Funds—				
Tramways Accident	—	—	78	77
Workmen's Accident	—	—	37	34
Interest	10	—	—	—
Interest on Stock (July)—				
Abattoir	—	—	47	—
Borough Fund	—	—	37	—
Electric Supply	—	—	66	—
Market	—	—	49	—
Public Baths	—	—	54	—
Telephones	—	—	72	—
Tramways	—	—	78	—
Water Supply	—	—	85	—
L				
Ladies' Rest Room, Town Hall	—	31	—	—
Lancers Road Police Station	—	30	—	—
Land Sales	—	40	43	—
Land Sales Expenses	—	40	43	—
Land Sales Interest	10	40	43	—
Latrines, Public	—	27	—	—
Lavatories, Ocean Beach	14	—	—	—
Lease Expenses	5/6	—	—	—
Legal Expenses	22	—	—	—
Library Department	10	31	—	—
Library Deposits	—	—	37	—
Licensing Department	10/11	—	—	—
Licences Suspense	—	—	37	—
Lighting of Streets	21	—	—	—
Live Stock, Police	—	30	—	—
Live Stock, Transport Department	—	33	—	—
Live Stock, Water	—	85	85	—
Live Stock, Zoo	—	31	—	—
Loans—				
Abattoir	—	46	47	—
Addington Lands	—	—	43	—
Bay Embankment	—	—	43	—
Borough Markets	—	49	49	—
Durban Home	—	29	36	—
Electric Supply	—	57	66	—
Fire Station	—	29	36	—
Housing	—	—	36	—
Milne's Drain	—	—	43	—
Ocean Beach	—	30	36	—
Police Stations	—	30	36	—
Private Street Improvements	—	—	43	—
Public Baths	—	54	54	—
Public Improvement	—	40	43	—
Sewerage	—	40	43	—
Stores, Buildings and Stables	—	31	36	—
Storm Water Drainage	—	40	43	—
Telephones	—	70	72	—
Town Hall	—	31	36	—
Tramways	—	76	78	—
War Department Lands	—	—	43	—
Water Supply	—	83	85	—
Zoological	—	31	36	—
Loan Account Debit	—	—	43	—
Loan Costs—				
Public Baths	—	—	54	—
Public Improvement	—	—	43	—
Loan Expenses	11	—	—	—
Loans to other Funds	—	43	43	—
London Agent's Advances	—	40	—	—
Lords Grounds	11	26	—	—

	Revenue.	*Capital.*	*Balance Sheet.*	*Mis-cellaneous.*
M				
Main Fire Station	—	29	—	—
Main Police Station	—	30	—	—
Manning, James, Library Bequest	—	—	34	34
Manning Road Police Station	—	30	—	—
Market, Borough	48	49	49	—
Appropriation Account	—	—	—	49
Capital Advances	—	40	43	—
Comparative Balance Sheet	—	—	109	—
Contribution to Rates	24	—	—	—
Net Revenue Account	48	—	—	—
Old Buildings	—	29	—	—
Renewals Fund	—	—	49	49
Sinking Fund	—	—	49	49
Market, Indian	50	50	51	—
Comparative Balance Sheet	—	—	110	—
Contribution to Rates	24	—	—	—
Materials (Stores)	—	—	—	100
Medical Department Plant	—	26	—	—
Military Service Pay	12	—	—	—
Milne's Drain	—	—	43	—
Milne's Drain, Loan	—	—	43	—
Miscellaneous	11/12	—	—	—
Mitchell Park	—	25	—	—
Mitchell Park Police Station	—	30	—	—
Motor Car, Police	—	30	—	—
Motor Cars	—	32/3	36	—
Motor Lorries	—	32	—	—
Motor Prison Van	—	30	—	—
Motor Transport	—	—	—	98
Municipal Aerodrame	—	40	43	—
Museum	12/13	31	—	—
Musgrave Road Police Station	—	30	—	—
Music and Gala Seasons	13	—	—	—
N				
Native Administration	88/91	92	93	—
Night Soil Depot Buildings	—	26	—	—
O				
Ocean Beach Construction	—	30	36	—
Ocean Beach Management and General	13/4	—	—	—
Lavatories	14	—	—	—
Tennis Courts	14	—	—	—
Old Market Buildings	—	29	—	—
Old Public Library and Additions	—	29	—	—
Old Town Hall Loan	—	31	36	—
Open Spaces Improvements	—	26	—	—
Out of Borough Lands	—	—	43	—
P				
Parks, Gardens, etc.	15	25/6	36	—
Pauper Burials	4	—	—	—
Payne, Mayor, Benevolent Trust	—	—	34	34
Pensions	16	—	—	—
Permanent Housing Scheme	—	29	—	—
Petty Cash Account—				
Abattoir	—	—	47	—
Borough Fund, General	—	—	37	—
Borough Market	—	—	49	—
Electric Supply	—	—	66	—
N. A. Fund	—	—	93	—
Ocean Beach	—	—	37	—
Public Baths	—	—	54	—
Telephones	—	—	72	—
Tramways	—	—	78	—
Zoological	—	—	37	—
Pictures	—	25	—	—
Plant Accounts—				
Asphalte	—	32	—	—
Assize	—	33	—	—
Fire	—	29	—	—
Medical	—	26	—	—
Public Works	—	32	36	—
Rolling Stock	—	32/3	—	—
Sanitary	—	26	—	—
Stores	—	31	—	—
Transport	—	33	36	—
Plant and Tools Distribution Account	—	—	—	98

	Revenue.	Capital.	Balance Sheet.	Miscellaneous.
Point Fire Station	—	29	—	—
Point Police Station	—	30	—	—
Point Recreation Ground	—	26	—	—
Police	15/16	30	36	—
Polo Ground	—	26	—	—
Pounds	11/12	—	—	—
Printing and Advertising	12	—	—	—
Private Streets Improvements	—	—	43	96
Private Streets Maintenance	—	—	—	100
Private Streets Loans	—	—	43	—
Properties acquired	—	40	43	—
Provident Fund	16	—	—	—
Public Baths	52/53	54	54	—
Comparative Balance Sheet	—	—	111	—
Deficit Charged to Borough Fund	24	—	—	—
Net Revenue Account	53	—	—	—
Sinking Fund	—	—	54	54
Suspense Account	—	—	54	54
Public Health	17/18	26/7	36	—
Publicity	17	—	—	—
Public Improvement	—	40	43	—
Public Improvements Account, Advances—				
Art Gallery	—	25	36	—
Assize	—	33	36	—
Borough Market	—	40	49	—
Durban Home	—	29	36	—
Fire Station	—	29	36	—
Indian Market	—	40	51	—
Motor Cars	—	32	36	—
Ocean Beach	—	30	36	—
Parks, Gardens, etc.	—	26	36	—
Police Station	—	30	36	—
Public Health	—	27	36	—
Public Works Plant, etc.	—	32	36	—
Statues and Fountains	—	27	36	—
Stores, Buildings and Stables	—	31	36	—
Sundry Properties	—	27	36	—
Town Hall	—	31	—	—
Transport Plant, etc.	—	33	36	—
Zoological	—	31	36	—
Public Improvement Loans	—	—	40	—
Public Library and Additions (Old)	—	29	—	—
Public Latrines	—	27	—	—
Public Works Account	—	32	36	97/104

Q

Queen's Statue	—	27	—	—

R

Rate Collections	11	—	—	—
Rates Outstanding	—	—	37	—
Rates written off and Refunded	12	—	—	—
Receipts (Sundry)	11	—	—	—
Recreation Ground, Point	—	26	—	—
Refuse Destructor	—	26	—	—
Registration of Natives Fees and Badges	18	—	—	—
Renewals Accounts—				
Abattoir	—	—	47	45
Borough Market	—	—	49	49
Electric Supply	—	—	66	65
Telephones	—	—	72	71
Tramways	—	—	78	77
Water	—	—	85	82
Rents	5	—	—	—
Rents Outstanding	—	—	37	—
Retaining Walls	—	40	—	—
Road Construction	—	40	43	95 & 96
Roads, Maintenance and Tarring	23	—	—	97 to 99
Road Strips acquired	—	40	—	—
Robinson, Sir John, Statue	—	27	—	—
Rubbish Removal Sidings	—	26	—	—

S

	Revenue.	Capital.	Balance Sheet.	Miscellaneous.
Sanitary	19/20	26	—	—
Sewerage—				
Destructor	21	—	—	—
Loans	—	—	43	—
Maintenance	20	—	—	—
Outfall	20/21	—	—	—
Rate	20	—	—	—
Stock	—	—	43	—
Works	—	40	43	95
Sinking Funds—				
Abattoir	—	—	47	45
Baths	—	—	54	54
Bay Embankment	—	—	43	41
Electric Supply	—	—	66	65
Housing Buildings	—	—	36	34
Indian Market	—	—	51	51
Law 3 of 1883	—	—	43	42
Law 27 of 1884	—	—	43	42
Market	—	—	49	49
Telephones	—	—	72	71
Town Hall (Old)	—	—	36	34
Town Hall Equipment	—	—	36	34
Tramways	—	—	78	77
Unremunerative Debt	21	—	43	42
Water Supply	—	—	85	82
War Department, Lands	—	—	43	42
Sir John Robinson's Statue	—	27	—	—
Stableman's Cottage, Brickhill Road	—	27	—	—
Stables Buildings, Brook Street	—	31	—	—
Statues and Fountains	—	27	36	—
Steam Rollers, Distribution	—	—	—	99
Stellawood Cemetery	4	26	—	—
Stocks on Hand—				
Asphalte Macadam	—	—	43	—
Clothing	—	—	37	—
Electric Supply	—	—	66	—
General Stores	—	—	43	41
Indian Expenses	—	—	—	97
Privilege Tram Tickets	—	—	37	—
Sewerage	—	—	43	41
Stone Depot	—	—	43, 41 & 97	
Tar Macadam	—	—	43, 41 & 97	
Telephones	—	—	72	—
Tramways	—	—	78	—
Water Supply	—	—	85	—
Workshops	—	—	43, 41 & 97	
Stone Depot Distribution	—	—	—	100
Offices	—	—	43	—
Siding, Umgeni	—	—	43	—
Stock	—	—	43, 41 & 97	
Stone Wagons Distribution	—	—	—	99
Stores Building, Alice Street (New)	—	31	36	—
Stores Buildings, Brook Street (Old)	—	31	36	—
Stores, General	7	31	36	—
Storm Water Drainage Loans	—	—	43	—
Storm Water Drainage Works	—	41	43	95
Street Improvements	—	41	43, 95 & 96	
Street Lighting	21	—	—	—
Street Maintenance and Tarring	23	—	—	99
Street Suspense Votes	24	—	37	34
Street Watering	23	—	—	—
Stuart, Jeanie, Memorial Fund	—	—	34	34
Sundry Assets	—	—	43	—
Sundry Creditors—				
Abattoir	—	—	47	—
Borough Fund	—	—	36/7	—
Borough Market	—	—	49	—
Electric Supply	—	—	66	—
Housing Loans Fund	—	—	39	—
Indian Market	—	—	51	—
N. A. Fund	—	—	93	—
Ocean Beach	—	30	36	—
Public Baths	—	—	54	—
Public Improvement	—	—	43	—
Public Works	—	32	36	—
Telephones	—	—	72	—
Tramways	—	—	78	—
Transport	—	—	43	—
Water	—	—	86	—

	Revenue.	*Capital.*	*Balance Sheet.*	*Mis- cellaneous.*
Sundry Debtors—				
Abattoir	—	—	47	—
Borough Fund	—	—	36	—
Borough Market	—	—	49	—
Electric Supply	—	—	66	—
Housing Loans Fund	—	—	39	—
Indian Market	—	—	51	—
Land Sales	—	—	43	—
Lease Conversions	—	—	43	—
Public Baths	—	—	54	—
Public Improvement	—	—	43	—
Sewerage	—	—	43	—
Sports Bodies	—	—	36	—
Storm Water Drainage	—	—	43	—
Telephones	—	—	72	—
Tramways	—	—	78	—
Water	—	—	85	—
Sundry Properties	—	27/9	36	—
Sundry Receipts	11	—	—	—
Superannuation Fund	21	—	—	—
Surplus—				
Abattoir	—	—	47	—
Addington Lands	—	—	43	—
Bay Embankment	—	—	43	—
Borough Fund	—	—	36/7	—
Borough Market	—	—	48	—
Electric Supply	—	—	66	—
Indian Market	—	—	51	—
Land Sales	—	—	43	—
N. A. Fund	—	—	93	—
Togt Fund	—	—	87	—
Tramways	—	—	78	—
War Department Lands	—	—	43	—
Water Supply	—	—	85	—
Suspense Account—				
Electric Supply	—	—	66	—
Interest	—	—	40	—
Loan Costs	—	—	40	—
Public Baths	—	—	54	11
Street Repairs	23	—	37	34
Tramways	—	—	78	—
Water Supply	—	—	85	—
Sutton Park	—	25	—	—

T

	Revenue.	*Capital.*	*Balance Sheet.*	*Mis- cellaneous.*
Tailoring Department	—	—	—	34
Tar Macadam Distribution	—	—	—	99
Tar Macadam Stock	—	—	43	—
Telephones	68	70	72	—
Appropriation	—	—	—	69
Comparative Balance Sheet	—	—	113	—
Contribution to Rates	24	—	—	—
Net Revenue Account	69	—	—	—
Renewals	—	—	72	71
Sinking Fund	—	—	72	71
Statistical Information	—	—	—	73
Temporary Housing Buildings	8/10	27/28	36	34
Tenders	—	—	37	—
Tennis Court Ocean Beach	14	—	—	—
Titles (Conversion)	5/6	—	—	—
Togt	86	87	87	—
Toll House, Umbilo	—	29	—	—
Town Clerk's Department	21/2	—	—	—
Town Gardens	—	25	—	—
Town Hall	23	31	36	—
Town Hall Bank Account	—	—	36	—
Town Hall Equipment	—	31	—	—
Town Hall Equipment Loan	—	—	36	—
Town Solicitors' Department	22	—	—	—
Town Treasurer's Department	22	31	—	—
Tramways	74	76	78	—
Accident Insurance Fund	—	—	78	77
Comparative Annual Statement	—	—	—	79
Comparative Balance Sheet	—	—	114	—
Contribution to Rates	24	—	—	—
Net Revenue Account	75	—	—	—
Renewals	—	—	78	77
Sinking Fund	—	—	78	77
Statistical Information	—	—	—	79
Transfer Fees	5	—	—	—
Transport Department	—	33/40	36, 40 & 106	
Trust Funds	35	—	35	—

	Revenue.	*Capital.*	*Balance Sheet.*	*Mis-cellaneous.*
U				
Umgeni Police Station	—	30	—	—
Unclaimed Wages	—	—	37	—
Underground Urinals	—	27	—	—
Unforfeited Bails	—	—	37	—
Unremunerative Debt Sinking Fund	21	—	43	42
Utilitarian Building, Point	—	27	—	—
V				
Valuation	5/6	—	—	—
Vasco-da-Gama Memorial	—	27	—	—
Victoria Park	—	25	—	—
Volunteer Memorial	—	27	—	—
W				
Wages, Unclaimed	—	—	37	—
War Department Lands—				
Improvements	..	—	43	—
Loans	—	—	43	—
Surplus	—	—	43	—
Sinking Fund	—	—	43	42
War Memorial, European	—	27	—	—
Watering Streets	23	—	—	—
Water Supply	80/81	83/4	85	—
Assessment	81	—	—	—
Comparative Balance Sheet	—	—	115	—
Contributions to Rates	24	—	—	—
Net Revenue Account	81	—	—	—
Renewals	—	—	85	82
Sinking Fund	—	—	85	82
Water Live Stock	—	84	85	—
Western Vlei Drainage	—	—	43	—
Women's Residential Club	—	—	35	35
Workman's Accident Insurance Fund	—	—	37	34
Works Department	23/4	—	—	—
Workshops Distribution	—	—	—	98
Workshops Stock	—	41	43, 41 & 97	
Works, Wages	—	—	—	97
Z				
Zoological Gardens	24	31	36	—

TOWN TREASURER'S REPORT, 1922-23.

To His Worship The Mayor
and Councillors of the Borough of Durban.

Ladies and Gentlemen,

I have the honour to present herewith the Town Treasurer's Annual Report on the Municipal Finances, together with Abstract Statement of Accounts, also Balance Sheets duly audited, and the usual statistical returns for the year ended 31st July, 1923.

The Auditor's Report is annexed hereto.

RECEIPTS AND EXPENDITURE.

		£ s. d.
The Expenditure for the year on all heads (excluding Departmental transfers and Agency payments) amounted to		1,538,876 7 7
The Receipts from all sources (excluding Departmental transfers and Agency receipts) have been		1,439,257 19 2
Excess of Expenditure over Receipts		99,618 8 5
To this must be added appropriations for the year :—		
Sinking Funds	40,547 18 0	
Tramway Accident Fund	873 9 2	
Workmen's Accident Fund	153 7 7	
		41,574 14 9
		141,193 3 2
The Credit Balance brought forward from the previous year amounted to		111,486 10 4
Leaving a Net Debit Balance at 31st July, 1923, of		£29,706 12 10

The Debit Balance referred to is reflected in the Banking Accounts as under :—

DEBIT BALANCES :—

	£ s. d.	
Abattoir Agency Account	1,328 4 9	
Electric Supply Capital Account	125,736 5 10	
Electric Supply Fund Revenue Account	16,144 3 11	
Native Administration Account	19,153 10 1	
Public Improvement Account	107,408 5 1	
Sewerage Account	12,414 11 3	
Storm Water Drainage Account	26,919 7 5	
Togt Fund Account	21,815 8 1	
Town Hall Account	8,809 1 9	
Tramways Revenue Account	41,202 8 8	
Tramways Capital Account	34,151 1 9	
Water Supply Revenue Account	26,055 14 4	
Housing Loans Fund Account	40,274 13 4	
		481,412 16 3

CREDIT BALANCES :—

	£ s. d.	
Borough Fund Account	4,779 14 7	
Abattoir Renewals Account	9,166 8 3	
Borough Market Agency Account	15,467 9 2	
Borough Market Renewals Account	9,033 11 0	
Electric Renewals Account	195,265 0 1	
Indian Market Revenue Account	0 2 0	
Indian Market Renewals Account	634 2 6	
Telephone Renewals Account	51,209 5 3	
Telephone Revenue Account	682 12 10	
Telephone Capital Account	4,379 16 11	
Tramways Renewals Account	27,342 13 11	
Water Renewals Account	44,122 3 5	
Public Baths Capital Account	11,265 8 7	
Public Baths Revenue Account	174 3 0	
Water Capital Account	65,349 6 2	
War Memorial Account	12,834 5 9	
		451,706 3 5
		£29,706 12 10

BOROUGH INDEBTEDNESS.

The total Loan Debt on the 31st July, 1923, stood at £4,894,004 19s. 8d., made up as follows :—

	£	s.	d.	£	s.	d.
6½ per cent. Loans	500,000	0	0			
6 per cent. Loans	110,000	0	0			
5 per cent. Loans	500,000	0	0			
5¼ per cent. Loans	382,000	0	0			
5 per cent. Loans	526,000	0	0			
4½ per cent. Loans	130,000	0	0			
4 per cent. Loans	2,170,000	0	0			
3½ per cent. Loans	450,000	0	0			
4 per cent. Government Housing Loans	102,174	10	0			
5 per cent Government Housing Loans	23,830	9	8			
				4,894,004	19	8
Add Debit Balance on Banking Accounts				29,706	12	10
				4,923,711	12	6
Less Sinking Funds, Insurance Funds, etc., in hand and invested ..				944,783	0	0
Net Debt of the Borough at 31st July, 1923 was				£3,978,928	12	6

SINKING FUNDS.

The Sinking Funds of the Borough amount to £921,924 6s. 4d. and their accumulation is based at 4 per cent. compound interest. However, the Fund is earning interest at an average of 4.92 per cent. and it will be seen that the rate per cent. at which these funds are accumulating is more than ample for the requirements.

At the close of the year, the Sinking Funds had a surplus of £165,660 in excess of actuarial requirements.

This amount is invested as under :—

Nominal.	*Description.*		*Repayable.*	*Cost.*		
£				£	s.	d.
50,000	5 per cent.	War Loan ..	1929/1947	47,326	14	4
5,000	3½ ,,	Cape Stock ..	1929/1949	3,666	15	1
25,000	3 ,,	Transvaal Stock ..	1923/1953	16,272	18	2
5,000	4½ ,,	Pretoria ,, ..	1940/1960	4,120	1	7
14,550	6 ,,	Durban ,, ..	1933/1934	14,620	6	2
164,825	5¾ ,,	,, ,, ..	1928/1963	164,740	19	0
7,000	5 ,,	,, ,, ..	1929/1937	6,891	2	0
30,750	4½ ,,	,, ,, ..	1940	29,270	15	0
132,436½	4 ,,	,, ,, ..	1944/1961	103,640	13	7
45,394	3½ ,,	,, ,, ..	1945/1949	33,546	3	3
22,000	5¼ ,,	,, Debenture	1925	22,000	0	0
501,955½				446,096	8	2
—	On fixed deposit at Banks			475,827	18	2
				£921,924	6	4

The increase in these Funds of recent years is reflected in the following table :—

	£
1914	375,218
1915	426,869
1916	472,660
1917	530,646
1918	579,364
1919	631,268
1920	691,685
1921	757,055
1922	835,095
1923	921,924

BORROWING POWERS.

The unused Borrowing Powers of the Borough amounted to £2,193,000 at the 31st July, 1923, comprised as under :—

Account.	Ord. 6 of 1913	Ord. 8 of 1918	Ord. 15 of 1919	Ord. 14 of 1920	Act 24 of 1921	Ord. 11 of 1922	Total.
Abattoirs and Wash-houses ..	—	14,000	—	—	—	—	14,000
Indian Market	—	—	—	14,000	—	—	14,000
Infectious Diseases Hospital ..	25,000	—	—	25,000	—	—	50,000
New Buildings, Old Market Site	30,000	—	—	—	—	—	30,000
New Town Hall	10,000	—	—	—	—	—	10,000
Ocean Beach	30,000	—	—	—	—	—	30,000
Private Roads (Hardening only) ..	20,000	—	—	—	—	—	20,000
Public Improvements	—	—	—	—	—	350,000	350,000
Sewerage	—	50,000	—	—	—	—	50,000
Storm Water Drainage	—	55,000	—	—	—	—	55,000
Electric Light	—	—	—	—	—	200,000	200,000
Telephones	—	—	—	40,000	—	—	40,000
Tramways	—	—	—	—	—	100,000	100,000
Water	30,000	—	—	—	1,000,000	—	1,030,000
Housing	—	—	200,000	—	—	—	200,000
	£145,000	119,000	200,000	79,000	1,000,000	650,000	2,193,000

COMPARISON OF UNUSED BORROWING POWERS IN RELATION TO BANKING ACCOUNTS.

ACCOUNT.	DR.	CR.	Bank Overdraft.	In Hand.	Unused Borrowing Powers.
	£	£	£	£	£
Public Improvement Account	107,408				
Abattoir	—	152			
Borough Market	7,308				
Milne's and other Drains	25,952				
Ocean Beach	2,931				
Private Roads	1,873				
Zoological Gardens	3,716				
Indian Market	614				
	149,802	152	149,650		350,000
Abattoir Capital Account			152		14,000
Borough Market Capital Account ..				7,308	
Electric Supply Capital Account			125,736		200,000
Housing					200,000
Infectious Diseases Hospital					50,000
Milne's and other Drains				25,952	
Ocean Beach				2,931	30,000
Old Market House Site					30,000
Private Roads				1,873	20,000
Public Baths Capital Account				11,265	
Sewerage Account			12,415		50,000
Storm Water Drainage			26,919		55,000
Telephone Capital Account				4,380	40,000
Town Hall—Building			8,809		10,000
Tramway Capital Account			34,151		100,000
Water Supply Capital Account				65,349	1,030,000
Zoological Gardens				3,716	
Indian Market Capital Account				614	14,000
			357,832	123,388	2,193,000
Abattoir Agency Account			1,328		
Abattoir Renewals Account				9,166	
Borough Fund Account				4,780	
Borough Market Agency Account				15,467	
Borough Market Renewals Account ..				9,033	
Electric Supply Revenue Account ..				179,121	
Native Administration Account			19,154		
Public Baths Revenue Account ..				174	
Telephone Revenue Account				51,892	
Togt Fund Account			21,815		
Tramway Revenue Account			13,859		
Water Supply Revenue Account				18,066	
Housing Loans Fund			40,274		
Indian Market Renewals Account				634	
War Memorial Account				12,834	
			454,262 424,555	424,555	2,193,000
Overdraft at 31st July, 1923 ..			£29,707		

RENEWALS FUND.

The position is as under :—

	Loan Debt.	Spent out of Revenue.	In Renewals Funds still to spend.
	£	£	£
Abattoir	61,000	3,233	9,166
Borough Market	42,207	11,397	9,033
Indian Market	24,000	4,113	634
Public Baths	43,748	43,111	—
Electric Light	650,000	241,798	198,059
Telephones	185,000	20,410	51,209
Trams	580,000	273,885	27,343
Water	970,000	32,181	44,122
	£2,555,955	£630,128	£339,566

CAPITAL EXPENDITURE.

The estimates for the year provided £619,844 for Capital Works, but the amount actually spent was £433,867.

I set out a comparative Table for the past five years :—

ACCOUNT.	1919	1920	1921	1922	1923
	£	£	£	£	£
Abattoirs	7	5,834	3,683	1,137	279
Markets	871	16,104	3,395	839	243
Public Baths	208	8,398	3,118	125	—
Electric Light	39,094	37,317	131,652	81,382	69,908
Telephones	1,582	8,949	8,023	22,507	6,963
Tramways	6,463	20,377	59,117	22,258	8,416
Water	30,415	17,404	42,092	59,082	93,733
Trading Total ..	78,640	114,383	251,080	187,330	179,542
Sewerage	2,752	8,859	8,289	7,708	11,402
Storm Water Drainage	9,593	18,806	20,755	8,592	27,241
Health Total ..	12,345	27,665	29,044	16,300	38,643
Public Improvements	23,273	85,848	122,238	80,902	131,439
Ocean Beach	3,211	1,411	18,314	14,750	5,890
Improvements Total ..	26,484	87,259	140,552	95,652	137,329
Togt Fund	293	2,610	17,091	1,018	—
Native Beer Fund	5,996	12,555	37,731	3,398	362
Native Trusts Total ..	6,289	15,165	54,822	4,416	362
Housing	—	—	—	98,802	77,586
Zoo	—	104	—	—	—
Town Hall	737	850	982	1,370	405
Sundries Total	737	954	982	100,172	77,991
TOTALS ..	124,495	245,426	476,480	403,870	433,867

HOUSING LOANS FUND ACCOUNT.

In the year 1922 the Council commenced building dwelling houses under the powers conferred by the Union Government Housing Act No. 35 of 1920.

During the year 1922-23, the first section of the four Schemes, which comprised 55 dwellings, was completed at a total capital cost of £109,068 14s. 6d. made up as follows :—

	£	s	d.
Land	6,100	0	0
Buildings	80,329	0	4
Street Works, Mains, etc.	21,820	19	8
Administration Charges	818	14	6
	£109,068	14	6

Thirty-seven of the above-mentioned dwellings were disposed of last year, whilst the balance of eighteen were sold during this year to various purchasers.

Extension of the four above-mentioned Schemes providing a further 154 dwellings was undertaken, and the capital outlay to 31st July, 1923, on same was £51,391 0s. 4d. made up as follows :—

	£	s.	d.
Buildings	48,321	13	8
Street Works, Mains, etc.	3,069	6	8
	£51,391	0	4

At the close of the Financial Year none of the dwellings under the extended Scheme were ready for occupation and consequently no sales were effected.

The Council also decided to build 39 dwellings under the Landlord Scheme for the purpose of letting on a monthly rental. The amount expended on same to the 31st July, 1923, was £8,655 8s. 6d. made up as follows :—

	£	s.	d.
Buildings	7,584	10	7
Street Works, Mains, etc.	1,070	17	11
	£8,655	8	6

In addition to the erection of houses, the Council decided to make advances to private individuals for the purpose of building their own private dwelling houses, and seven loans, amounting to £7,950, were granted bearing interest at the rate of 5% per annum, out of which total £4,828 6s. 0d. was actually paid out.

Apart from the above expenditure a further amount of £2,444 12s. 8d. was expended on conveyancing fees, which amount is being recovered from the purchasers and bears interest at Bank rate.

The total capital outlay on all Schemes to the 31st July, 1923, is therefore £173,943 9s. 4d.

	£	s.	d.
First Four Schemes, 55 dwellings ..	109,068	14	6
Extension First Four Schemes, 154 dwellings on account ..	51,391	0	4
Landlord Scheme, 39 dwellings on a/c...	8,655	8	6
Private Loans on account	4,828	6	0
Total	£173,943	9	4

Of the above total Capital Outlay of £173,943 9s. 4d. the Government has advanced an amount of £126,543, out of which latter figure an amount of £538 0s. 4d. has been repaid; whilst the balance has been financed by Bank Overdraft.

TRADING UNDERTAKINGS.

The total loan indebtedness of these remunerative undertakings is £2,555,955.

Below I set out the most important features relating to the past year, and for the purpose of comparison and to show the progress made, I also insert the figures for previous years :—

ABATTOIR.

The following Table shows the Annual Comparisons :—

	1919	1920	1921	1922	1923
Fees	9,310	9,458	10,993	13,250	14,545
By-Products	2,752	2,405	2,570	2,229	3,089
Rents and Sundries	769	1,582	1,707	1,697	1,633
Commission	779	358	271	365	412
Licenses	677	757	904	823	868
Total Revenue	14,287	14,560	16,445	18,364	20,547
Working Expenses ..	6,411	11,226	9,454	9,434	9,106
Leaving a Gross Profit of	7,876	3,334	6,991	8,930	11,441
Plus Net Loss advanced by Borough Fund ..	—	2,016	—	—	—
	7,876	5,350	6,991	8,930	11,441

Out of which sum the following requirements were paid :—

	1919	1920	1921	1922	1923
Interest	2,666	2,728	2,828	2,843	2,856
Sinking Fund	1,444	1,444	1,483	1,483	1,483
Renewals Fund	1,128	1,128	1,128	2,089	1,353
Loan Expenses	867	50	96	75	75
Borough Fund Relief of Rates ..	1,771	—	1,456	2,440	2,440
Repayment of Capital	—	—	—	—	3,234
	7,876	5,350	6,991	8,930	11,441

The total Capital Expenditure on this undertaking is £64,385 whilst the outstanding Loan Debt is £61,000 and, since its inception in 1911, the Department has not only spent out of Revenue in Renewals and Replacement of Plant £3,233 but has also accumulated in cash :—

Sinking Fund ..	£13,831	
Renewals Fund ..	£9,166	
		£22,997

and handed over to Borough Fund in relief of Rates the total sum of £6,842.

MARKET DEPARTMENT.

It is gratifying to note the improvement in this Department since the re-organisation which took place ten years ago.

This can best be shown by the following table, which reflects the annual losses incurred during the five years preceding 1914, and the annual surplus which occurred in the ten succeeding years.

Losses.	£	*Surplus.*	£
1909	492	1914	1,593
1910	547	1915	1,496
1911	466	1916	1,658
1912	533	1917	1,854
1913	268	1918	2,121
		1919	2,458
		1920	6,861
		1921	5,781
		1922	5,372
		1923	4,869

The comparative figures for recent years are as under :—

	1919	1920	1921	1922	1923
	£	£	£	£	£
Commission	13,738	18,925	21,627	19,616	20,012
Rents	3,260	3,729	4,395	4,260	4,433
Fees, etc.	962	1,609	1,277	1,668	2,269
Interest	308	917	642	850	493
Advertising	121	214	130	119	103
Commission on Land Sales ..	10	16	—	—	38
Total Revenue	18,399	25,410	28,071	26,513	27,348
Working Expenses ..	13,871	16,529	20,625	18,858	19,434
Leaving a Gross Profit of	4,528	8,881	7,446	7,655	7,914

Out of which the following requirements were paid :—

	1919	1920	1921	1922	1923
	£	£	£	£	£
Interest	1,497	1,447	1,034	810	1,280
Sinking Fund	558	558	558	558	558
Renewals Fund	1,057	5,173	1,058	902	1,193
Repayment of Capital	—	—	3,093	3,682	3,180
Loan Expenses	15	15	15	15	15
Borough Fund Relief of Rates	1,401	1,688	1,688	1,688	1,688
	4,528	8,881	7,446	7,655	7,914

The total Capital Expenditure on this undertaking is £50,296 whilst the outstanding Loan Debt is £42,207 and, since its inception in 1885, the Department has not only spent out of Revenue in Renewals and Replacements of Plant £11,397 but has repaid loans amounting to £4,000 and also accumulated in Cash :—

Sinking Fund ..	£5,295	
Renewals Fund ..	£9,033	
		£14,328

and handed over to Borough Fund in relief of Rates the total sum of £29,334.

INDIAN MARKET.

	1919 £	1920 £	1921 £	1922 £	1923 £
Baskets	800	888	1,045	1,175	1,320
Carts	536	574	562	599	743
Rents—Stalls	—	388	4,543	5,167	4,988
Stands	1,954	1,458	774	930	895
Squatters	968	819	131	144	234
Bonuses, Transfer Fees, etc. ..	266	205	463	3	320
Total Revenue	4,524	4,332	7,518	8,018	8,500
Working Expenses ..	2,764	3,504	4,374	4,406	4,154
Leaving a Gross Profit of	1,760	828	3,144	3,612	4,346
Plus Net Loss advanced by Borough Fund ..	—	573	—	—	—
	1,760	1,401	3,144	3,612	4,346

Out of which the following requirements were paid :—

	1919 £	1920 £	1921 £	1922 £	1923 £
Interest	383	781	1,603	1,492	1,116
Sinking Fund	—	—	157	157	157
Repayment of Capital	620	620	240	507	1,960
Loan Expenses	—	—	184	—	15
Borough Fund, Relief of Rates ..	757	—	960	960	960
Renewals Fund	—	—	—	496	138
	1,760	1,401	3,144	3,612	4,346

The total Capital Expenditure on this undertaking is £27,499 whilst the outstanding Loan Debt is £24,000 and, since its inception in 1911, the Department has not only spent out of Revenue in Renewals and Replacement of Plant £4,113, but has also accumulated in cash :

Sinking Fund ..	£495	
Renewals Fund ..	£634	
		£1,129

and handed over to Borough Fund in relief of Rates the total sum of £12,931.

BATHS DEPARTMENT.

	1919 £	1920 £	1921 £	1922 £	1923 £
Town Baths	1,524	2,011	2,155	2,076	1,895
Beach Enclosure	8,503	4,505	4,642	6,545	6,131
Beach Open Air Bath	4,083	5,648	6,417	4,613	4,675
Total Revenue	14,110	12,164	13,214	13,234	12,701
Working Expenses ..	14,284	21,344	23,341	19,560	18,837
Gross Profit	—	—	—	—	—
Gross Loss	174	9,180	10,127	6,326	6,136
Plus Net Loss advanced by Boro' Fund	6,893	16,041	17,074	11,901	11,539
	6,719	6,861	6,947	5,575	5,403

Out of which the following requirements were paid —

	1919	1920	1921	1922	1923
	£	£	£	£	£
Interest	2,509	2,651	2,737	2,144	1,843
Depreciation	3,658	3,658	3,658	2,879	3,005
Sinking Fund	388	388	388	388	388
Loan Costs	164	164	164	164	167
	6,719	6,861	6,947	5,575	5,403

The total Capital Expenditure on the Baths is £75,594 whilst the outstanding Loan Debt is £43,748, and it should be noted that £43,111 of this Capital Outlay has been defrayed by revenue.

Eight years ago a Sinking Fund was formed to redeem the Loan indebtedness. The deficits from year to year are paid off by Borough Fund Account.

ELECTRICAL DEPARTMENT.

	1919	1920	1921	1922	1923
	£	£	£	£	£
Private Consumers	99,106	110,433	136,429	150,292	169,051
Government	14,116	16,064	20,393	22,018	22,345
Tramways	19,410	22,607	22,339	23,614	27,829
Public Lighting	13,326	17,559	19,122	19,466	22,217
Sundries	129	376	485	804	1,282
Total Revenue	146,087	167,039	198,768	216,194	242,724
Working Expenditure ..	85,347	101,640	126,380	130,182	122,828
Leaving a Gross Profit of	60,740	65,399	72,388	86,012	119,896

Out of this sum the following requirements were paid :—

	1919	1920	1921	1922	1923
	£	£	£	£	£
Interest	16,772	16,400	20,757	28,211	28,739
Sinking Fund	3,423	3,423	4,471	4,471	4,962
Renewals Fund	23,745	28,776	22,686	26,592	59,925
Loan Expenses	200	200	1,474	738	270
Borough Fund, Relief of Rates ..	16,600	16,600	23,000	26,000	26,000
	60,740	65,399	72,388	86,012	119,896

The total Capital Expenditure on this undertaking is £906,144, whilst the outstanding Loan Debt is £650,000 and, since its inception in 1898, the Department has not only spent out of Revenue in Renewals, Replacements and Extensions of Plant £241,798, but has repaid Loans amounting to £12,286, and also accummulated in Cash :—

Sinking Fund ..	£83,046	
Renewals Fund ..	£198,059	
Working Balance Reserve	£20,000	
		£301,105

and handed over to Borough Fund in relief of Rates, the total sum of £339,075.

TELEPHONE DEPARTMENT.

	1919	1920	1921	1922	1923
	£	£	£	£	£
Subscriptions	33,470	38,545	48,753	50,192	54,232
Trunk Commissions	1,393	1,518	1,588	1,679	1,721
Sundries	905	1,683	2,099	3,874	4,038
Total Revenue	35,768	41,746	52,440	55,745	59,991
Working Expenditure ..	21,308	27,228	32,977	30,603	35,981
Leaving a Gross Profit of	14,460	14,518	19,463	25,142	24,010

Out of this sum the following requirements were paid :—

	1919 £	1920 £	1921 £	1922 £	1923 £
Interest	5,185	4,437	4,561	4,547	5,720
Sinking Fund	2,403	2,403	2,600	2,600	2,731
Renewals Fund	2,535	2,535	5,423	4,631	5,018
Loan Costs, etc.	35	35	279	230	110
Contingency Account	555Cr.	—	—	—	—
Borough Fund, Relief of Rates ..	4,857	5,108	6,600	7,400	7,400
Repayment of Capital	—	—	—	5,734	3,031
	14,460	14,518	19,463	25,142	24,010

The total Capital Expenditure on this undertaking is £198,692 whilst the outstanding Loan Debt is £185,000 and, since its inception in 1902, the Department has not only spent in Renewals and Replacement of Plant £20,410, but has repaid loans amounting to £5,316, and also accummulated in Cash :—

Sinking Fund ..	£37,900	
Renewals Fund ..	£51,209	
		£89,109

and handed over to Borough Fund in Relief of Rates the total sum of £74,508.

TRAMWAY DEPARTMENT.

	1919 £	1920 £	1921 £	1922 £	1923 £
Coupons	92,626	152,916	136,980	165,496	180,139
Cash Takings	109,904	101,715	89,290	97,634	94,431
Special Contracts	3,629	4,077	4,309	4,326	4,708
Advertising	5,862	6,017	5,648	6,730	7,348
Sundries	2,061	2,277	2,110	2,281	2,244
Total Revenue	214,082	267,002	238,337	276,467	288,870
Working Expenditure ..	148,550	193,063	215,313	211,658	199,139
Leaving a Gross Profit of	65,532	73,939	23,024	64,809	89,731
Plus Net Loss to be carried forward ..	—	—	30,860	22,225	5,666
	—	—	53,884	87,034	95,397
Less Net Loss brought forward	—	—	—	30,860	22,225
	—	—	—	56,174	73,172

Out of which sum the following requirements were paid :—

	1919 £	1920 £	1921 £	1922 £	1923 £
Interest	20,877	20,530	24,166	29,784	28,657
Sinking Fund	4,660	4,660	5,053	5,053	5,118
Renewals Fund	19,094	26,094	22,358	19,867	26,500
Accident Insurance Fund.. ..	231	1,085	1,548	1,105	977
Suspense Account	100	1,000	100	100	100
Loan Costs, etc.	170	170	659	265	220
Borough Fund, Relief of Rates, etc.	20,400	20,400	—	—	11,600
	65,532	73,939	53,884	56,174	73,172

Capital Expenditure was £8,417 during the year, and £31,190 was expended on the Renewals of the Permanent Way.

There is an overdraft on Capital Account of £34,151 and unused Borrowing Powers amounting to £100,000.

The total Capital Expenditure on this undertaking is £705,626 whilst the outstanding Loan Debt is £580,000 and, since its inception in 1899, the Department has not only spent out of Revenue in Extensions, Renewals and Replacements of Plant £273,885, but has repaid Loans amounting to £6,463, and also accummulated in Cash :—

Sinking Fund ..	£114,503	
Renewals Fund ..	£27,343	
Accident Insurance Fund	£19,493	
		£161,339

and handed over to Borough Fund in relief of Rates the total sum of £263,808.

WATER DEPARTMENT.

	1919	1920	1921	1922	1923
	£	£	£	£	£
Water Rate	26,214	28,240	32,462	33,780	34,799
Corporation Departments ..	12,890	13,049	16,775	19,068	21,358
Government Departments ..	10,362	12,831	12,735	13,739	14,683
Shipping	13,859	19,059	17,919	15,069	14,906
Outside Borough	5,589	7,375	9,920	14,489	12,741
Inside Borough	10,986	10,951	11,118	15,165	14,776
Farm Rents, etc.	1,740	1,870	2,761	2,165	2,446
Sundries	55	53	471	378	423
Total Revenue	81,695	93,428	104,161	113,853	116,132
Working Expenses ..	25,667	34,445	39,217	35,990	33,528
Leaving a Gross Profit of	56,028	58,983	64,944	77,863	82,604

Out of which sum the following requirements were paid :—

	1919	1920	1921	1922	1923
	£	£	£	£	£
Interest	30,559	31,583	33,531	36,473	40,951
Sinking Fund	7,370	7,370	7,763	8,326	9,963
Renewals Fund	4,649	6,580	8,491	13,000	13,038
Loan Expenses	250	250	759	1,926	330
Borough Fund, Relief of Rates ..	13,200	13,200	14,400	18,138	18,322
	56,028	58,983	64,944	77,863	82,604

The amount spent on construction work during the year was £93,732, and the amount to the Credit of Capital Account is £65,349 whilst there are unused Borrowing Powers amounting to £1,030,000.

The total Capital Expenditure on this undertaking is £939,936, whilst the outstanding Loan Debt is £970,000 and, since its inception in 1885, the Department has not only spent out of Revenue in Renewals and Replacements of Plant £74,785, but has repaid Loans amounting to £11,559 and also accummulated in Cash :—

Sinking Fund ..	£147,649	
Renewals Fund ..	£44,122	
		£191,771

and handed over to Borough Fund in relief of Rates the total sum of £388,630.

TOGT FUND ACCOUNT.

The transactions of this Fund for the last five years have been as under :—

	1919	1920	1921	1922	1923
	£	£	£	£	£
Income	9,318	9,489	10,129	10,023	10,418
Expenditure	7,719	9,597	8,998	12,933	11,790
Surplus	1,599	—	1,131	—	—
Loss	—	108	—	2,910	1,372

It will be seen from the accounts of this Fund that Barracks and Eating House accommodation for Natives to the value of £52,207 have been provided from its revenue.

NATIVE ADMINISTRATION FUND.

The receipts for last year were £60,590, which have, in terms of the Act, to be utilised in defraying expenses in connection with the administration, establishment of a location, schools, providing hospital accommodation for Natives, or contributing to the upkeep of existing hospitals and any other object in the interest of the Natives residing in the Borough.

The expenditure on its working account was £39,900 and £362 on its Capital Account, totalling £40,262.

The overdraft on Capital Account is £19,314.

The total Capital Expenditure on the various properties belonging to this Fund including Native Brewery, Native Eating Houses, Native Location, Married Quarters and other properties now amounts to £142,007.

The following Table reflects the transactions of the Fund for the last five years :—

	1919	1920	1921	1922	1923
	£	£	£	£	£
Income	36,098	38,495	41,776	56,147	60,590
Working Expenses..	31,652	38,119	42,977	42,331	39,990
Surplus	4,446	376	—	13,816	20,600
Loss	—	—	1,201	—	—

SCHEDULES.

I append to this Report the usual Schedules, giving particulars of Loan Debt and Sinking Funds, Classification of Works representing gross Loan Debt, when and where the Loans were issued, with rates of interest and dates of redemption, etc.

From the Schedules and the Audited Statements of Accounts and Balance Sheets also hereto annexed, more details and exact information will be gathered concerning the various matters touched upon in this Report.

I have pleasure in extending an invitation to readers of this Report and Accounts to submit suggestions for their improvement or useful revision. In the present volume every endeavour has been made to issue the accounts in a form which will be most acceptable to the general reader and ratepayer.

In conclusion, I desire to express my sense of obligation to the Staff of my Department and record my appreciation and thanks for their loyal and devoted help.

I have the honour to be, Ladies and Gentlemen,

Your obedient Servant,

E. B. SCOTT,

Town Treasurer.

ACCOUNT.	Ord. 6 1913	Ord. 8 1918	Ord. 15 1919	Ord. 14 1920	Act 24 1921	Ord. 11 1922	Amount.	Transfers Acts. 48 1906 20 1908	Total Authorised.
	£	£	£	£	£	£	£	£	£
Abattoir	25,000	20,000	—	—	—	—	75,000	—	75,000
Addington Lands ..	—	—	—	—	—	—	100,000	—	100,000
Durban Home ..	—	—	—	—	—	—	5,000	—	5,000
Infectious Diseases Hospit	25,000	—	—	25,000	—	—	50,000	—	50,000
Milne's Drain, etc. ..	—	—	—	—	—	—	35,000	—	35,000
New Building, Old Marke	30,000	—	—	—	—	—	30,000	—	30,000
New Town Hall ..	75,000	—	—	—	—	—	275,000	—	275,000
Ocean Beach Improvemen	00,000	—	—	—	—	—	200,000	—	200,000
Old Bonds	—	—	—	—	—	—	4,000	—	4,000
Private Roads ..	35,000	—	—	—	—	—	35,000	—	35,000
Sewerage	35,000	75,000	—	—	—	—	460,000	30,000	490,000
Storm Water Drainage	00,000	100,000	—	—	—	—	450,000	—	450,000
Toll Roads	—	—	—	—	—	—	25,000	—	25,000
War Department Lands	—	—	—	—	—	—	55,000	—	55,000
Zoo Improvements ..	10,000	—	—	—	—	—	20,000	—	20,000
Public Improvements :—	—	—	—	—	—	—	120,000	—	120,000
Public Works ..	125,000	120,000	—	—	—	350,000	761,000	—	761,000
Berea Road and Grey S	—	—	—	—	—	—	49,000	—	49,000
Borough Market ..	—	—	—	—	—	—	25,000	—	25,000
Indian Market ..	—	—	—	38,000	—	—	38,000	—	38,000
Fire Stations ..	—	—	—	—	—	—	7,000	—	7,000
Police Stations ..	—	—	—	—	—	—	28,000	—	28,000
Public Baths ..	25,000	—	—	—	—	—	35,000	—	35,000
Stores Buildings ..	—	—	—	—	—	—	20,000	—	20,000
Bay Embankment ..	—	—	—	—	—	—	100,000	30,000	70.000
Electrical Works ..	100,000	—	—	150,000	—	200,000	850,000	—	850,000
Telephones	75,000	—	—	50,000	—	—	225,000	—	225,000
Tramways	100,000	—	—	—	—	100,000	680,000	—	680,000
Water Supply ..	100,000	250,000	—	—	1,000,000	—	2,000,000	—	2,000,000
Old Town Hall ..	—	—	—	—	—	—	50,000	—	50,000
Town Hall Equipment	—	—	—	—	—	—	20,000	—	20,000
Storm Water Drainage	—	—	—	—	—	—	20,000	—	20,000
Housing	—	—	200,000	—	—	—	200,000	—	200,000
Temporary Housing Sche	—	—	—	—	—	—	22,000	—	22,000
	960,000	565,000	200,000	263,000	1,000,000	650,000	7,069,000	—	7,069,000

TABLE A.

SHOWING DETAILS OF BORROWING POWERS.

ACCOUNT.	Law 21 1862	Law of 1866	Law 19 1872	Law 18 1880	Law 3 1883	Law 33 1884	Law 29 1888	Law 7 1892	Act 29 1895	Act 31 1898	Act 11 1899	Act 25 1901	Act 15 1903	Act 31 1904	Act 48 1906	Act 20 1908	Act 43 1909	Ord. 6 1913	Ord. 8 1918	Ord. 15 1919	Ord. 14 1920	Act 24 1921	Ord. 11 1922	Amount.	Transfers Acts. 48 1906 20 1908	Total Authorised.
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Abattoir	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—x	—	30,000	25,000	20,000	—	—	—	—	75,000	—	75,000
Addington Lands	—	—	—	—	—	—	—	—	—	100,000	—	—	—	—	—	—	—	—	—	—	—	—	—	100,000	—	100,000
Durban Home	—	—	—	—	—	—	—	—	—	—	—	5,000	—	—	—	—	—	—	—	—	—	—	—	5,000	—	5,000
Infectious Diseases Hospital ..	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	25,000	—	—	25,000	—	—	50,000	—	50,000
Milne's Drain, etc.	—	—	—	—	—	—	—	—	—	—	—	35,000	—	—	—	—	—	—	—	—	—	—	—	35,000	—	35,000
New Building, Old Market House ..	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	30,000	—	—	—	—	—	30,000	—	30,000
New Town Hall	—	—	—	—	—	—	—	—	—	—	—	—	—	200,000	—	—	—	75,000	—	—	—	—	—	275,000	—	275,000
Ocean Beach Improvements ..	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	50,000	50,000	100,000	—	—	—	—	—	200,000	—	200,000
Old Bonds	4,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	4,000	—	4,000
Private Roads	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	35,000	—	—	—	—	—	35,000	—	35,000
Sewerage	—	—	—	—	—	—	—	120,000	—	30,000	—	80,000	—	50,000	50.000	—	20,000	35,000	75,000	—	—	—	—	460,000	30,000	490,000
Storm Water Drainage	—	—	—	—	—	—	—	—	—	—	—	—	—	100,000	50,000	50,000	50,000	100,000	100,000	—	—	—	—	450,000	—	450,000
Toll Roads	—	—	—	25,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	25,000	—	25,000
War Department Lands	—	—	—	—	—	—	30,000	—	—	25,000	—	—	—	—	—	—	—	—	—	—	—	—	—	55,000	—	55,000
Zoo Improvements	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	10,000	10,000	—	—	—	—	—	20,000	—	20,000
Public Improvements :—																		—	—	—	—	—	—	120,000	—	120,000
Public Works	—	1,000	—	—	60,000	—	25,000	—	—	—	—	—	—	200,000	—	—	—	125,000	120,000	—	—	—	350,000	761,000	—	761,000
Berea Road and Grey St. Drains	—	49,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	49,000	—	49,000
Borough Market	—	—	—	—	—	—	—	—	—	25,000	—	—	—	—	—	—	—	—	—	—	—	—	—	25,000	—	25,000
Indian Market	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	38,000	—	—	38,000	—	38,000
Fire Stations	—	—	—	—	—	—	—	—	—	—	—	7,000	—	—	—	—	—	—	—	—	—	—	—	7,000	—	7,000
Police Stations	—	—	—	—	—	—	—	—	—	20,000	—	8,000	—	—	—	—	—	—	—	—	—	—	—	28,000	—	28,000
Public Baths	—	—	10,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	25,000	—	—	—	—	—	35,000	—	35,000
Stores Buildings	—	—	—	—	—	—	—	—	—	—	—	10,000	—	—	—	—	10,000	—	—	—	—	—	—	20,000	—	20,000
Bay Embankment	—	—	—	—	—	—	—	—	60,000	—	—	40,000	—	—	—	—	—	—	—	—	—	—	—	100,000	30,000	70.000
Electrical Works	—	—	—	—	—	—	—	—	25,000	50,000	—	75,000	—	150,000	—	—	100,000	100,000	—	—	150,000	—	200,000	850,000	—	850,000
Telephones	—	—	—	—	—	—	—	—	—	—	—	—	100,000	—	—	—	—	75,000	—	—	50,000	—	—	225,000	—	225,000
Tramways	—	—	—	—	—	—	—	—	—	—	250,000	120,000	—	50,000	—	—	60,000	100,000	—	—	—	—	100,000	680,000	—	680,000
Water Supply	—	—	20,000	—	—	50,000	—	110,000	25,000	50,000	—	120,000	—	150,000	—	25,000	100,000	100,000	250,000	—	—	1,000,000	—	2,000,000	—	2,000,000
Old Town Hall	—	—	—	—	50,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	50,000	—	50,000
Town Hall Equipment	—	—	20,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	20,000	—	20,000
Storm Water Drainage	—	—	20,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	20,000	—	20,000
Housing	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	200,000	—	—	—	200,000	—	200,000
Temporary Housing Scheme ..	—	—	22,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	22,000	—	22,000
TOTAL	4,000	50,000	92,000	25,000	110,000	50,000	55,000	230,000	110,000	300,000	250,000	500,000	100,000	900,000	100,000	125,000	430,000	960,000	565,000	200,000	263,000	1,000,000	650,000	7,069,000	—	7,069,000

TABLE B.

Showing LOAN DEBT AND SINKING FUNDS.

ACCOUNT.	BORROWING POWERS AND LOAN DEBT.					SINKING FUNDS.					Net Loan Debt.
	Authorised Borrowing Powers.	Borrowing Powers Unexercised.	Borrowing Powers Exercised.	Debt Paid Off.	Debt outstanding, 31st July, 1923.	Sinking Fund at 31st July 1922.	Accretions during year.	Total Sinking Fund at 31st July 1923.	Invested in Securities.	On Fixed Deposit at Bank.	
Addington Lands	100,000	—	100,000	—	100,000	—	—	—	—	—	—
Durban Home	5,000	—	5,000	—	5,000	—	—	—	—	—	—
Infectious Diseases Hospital	50,000	50,000	—	—	—	Law	—	—	—	—	—
Milne's Drain, etc.	35,000	—	35,000	—	35,000	3/83	—	—	—	—	—
New Building, Old Market House	30,000	30,000	—	—	—	40,355	1,947	42,302	42,302	—	—
New Town Hall	275,000	10,000	265,000	—	265,000	—	—	—	—	—	—
Ocean Beach Improvements	200,000	30,000	170,000	—	170,000	Law	—	—	—	—	—
Old Bonds	4,000	—	4,000	4,000	—	27/84	—	—	—	—	—
Private Roads	35,000	20,000	15,000	—	15,000	181,248	8,957	190,205	190,205	—	—
Sewerage *	470,000	50,000	420,000	—	420,000	—	—	—	—	—	—
Storm Water Drainage	450,000	55,000	395,000	—	395,000	—	—	—	—	—	—
Toll Roads	25,000	—	25,000	25,000	—	—	—	—	—	—	—
War Department Lands	55,000	—	55,000	—	55,000	Unremunerative Debt.	—	—	—	—	—
Water Supply †	50,000	—	50,000	—	50,000		—	—	—	—	—
Zoo Improvements	20,000	—	20,000	—	20,000	—	—	—	—	—	—
Public Improvements :—	120,000	350,000	120,000	—	120,000	157,567	22,747	180,314	180,314	—	—
Public Works	761,000	—	354,167	—	354,167	—	—	—	—	—	—
Berea Rd. and Grey St. Drains	49,000	—	49,000	49,000	—	—	—	—	—	—	—
Fire Stations	7,000	—	16,500	—	16,500	—	—	—	—	—	—
Police Statons	28,000	—	38,091	—	38,091	—	—	—	—	—	—
Stores Buildings	20,000	—	21,287	—	21,287	—	—	—	—	—	—
	2,789,000	595,000	2,158,045	78,000	2,080,045	379,170	33,651	412,821	412,821	—	1,667,224
Sewerage *	20,000	—	20,000	—	20,000	35,264	3,597	38,861	33,275	5,586	51,139
Bay Embankment	70,000	—	70,000	—	70,000						
Abattoir	75,000	14,000	61,000	—	61,000	11,780	2,051	13,831	—	13,831	47,169
Borough Market	25,000	—	42,207	—	42,207	4,519	776	5,295	—	5,295	36,912
Indian Market	38,000	14,000	24,000	—	24,000	322	173	495	—	495	23,505
Public Baths	35,000	—	53,748	10,000	43,748	3,147	540	3,687	—	3,687	40,061
Electrical Works	850,000	200,000	650,000	—	650,000	74,491	8,555	83,046	—	83,046	566,954
Telephones	225,000	40,000	185,000	—	185,000	33,550	4,350	37,900	—	37,900	147,100
Tramways	680,000	100,000	580,000	—	580,000	104,351	10,152	114,503	—	114,503	465,497
Water Supply †	1,950,000	1,030,000	920,000	—	920,000	131,351	16,298	147,649	—	147,649	772,351
Old Town Hall	50,000	—	50,000	—	50,000	32,956	1,590	34,546	—	34,546	15,454
Town Hall Equipment	20,000	—	20,000	—	20,000	14,935	1,720	16,655	—	16,655	3,345
Storm Water Drainage	20,000	—	20,000	20,000	—	—	—	—	—	—	—
Housing	200,000	200,000	—	—	—	—	—	—	—	—	—
Temporary Housing Scheme	22,000	—	22,000	—	22,000	9,258	3,377	12,635	—	12,635	9,365
£	7,069,000	2,193,000	4,876,000	108,000	4,768,000	835,094	86,830	921,924	446,096	475,828	3,846,076

LIBRARY
OF THE
UNIVERSITY OF ILLINOIS

Year of Issue.	AMOUNT RAISED.			Average Price of Issue.	TRADING DEPARTMENTS							Raised under Authority of	Where Issued.
	Stock.	Debentures.	TOTAL.		Borough Market.	Indian Market.	Baths.	Electric Supply.	Telephones.	Tramways.	Water Supply.		
	£		£	£	£	£	£	£	£	£	£		
1873	—	49,000	49,000	93 0 0	—	—	—	—	—	—	—	Loan Law of 1866.	Durban
—	—	4,000	4,000	Par.	—	—	—	—	—	—	—	Law 21 of 1862.	,,
1880	—	25,000	25,000	102 0 0	—	—	—	—	—	—	—	Law 18 of 1880.	,,
1883	110,000	—	110,000	100¼ to 103	—	—	—	—	—	—	—	Law 3 of 1883.	,,
1887	50,000	—	50,000	102 3 6	—	—	—	—	—	—	50,000	Law 33 of 1884.	,,
1889	26,000	—	26,000	109 8 0	—	—	—	—	—	—	—	Law 29 of 1888.	,,
1890	80,000	—	80,000	103 6 5	—	—	—	—	—	—	80,000	Law 22 of 1890.	,,
1892	30,000	—	30,000	102 0 0	—	—	—	—	—	—	30,000	Law 27/91 and 7/92.	,,
1893	—	19,200	19,200	100 10 3	—	—	10,000	—	—	—	—	Law 19 of 1872.	,,
1894	20,000	—	20,000	102 11 0	—	—	—	—	—	—	—	Law 27 of 1891.	,,
1894	100,000	—	100,000	100 12 5	—	—	—	—	—	—	20,000	Law 19/72 and 27/91.	London
1895	120,000	—	120,000	100 5 0	—	—	—	25,000	—	—	25,000	Law 29/88, 27/91, and 29/95.	Durban
1896	—	10,800	10,800	101 0 0	—	—	—	—	—	—	—	Law 19 of 1872.	,,
1898	30,000	—	30,000	100-102	—	—	—	—	—	—	—	Law 29/88 and 29/95.	,,
1899	300,000	—	300,000	99 1 10	25,000	—	—	50,000	—	—	50,000	Act 31 of 1898.	London
1901	250,000	—	250,000	101 0 0	—	—	—	—	—	250,000	—	Act 11 of 1899.	,,
1902	300,000	—	300,000	103 10 0	—	—	—	45,000	—	72,000	72,000	Act 25 of 1901.	,,
1903	300,000	—	300,000	97 0 0	—	—	—	30,000	100,000	48,000	48,000	Act 25/01 and 15/03.	,,
1905	500,000	—	500,000	Par.	17,207	—	16,500	83,000	—	28,000	83,000	Act 31 of 1904.	,,
1907	300,000	—	300,000	95 0 0	—	—	—	50,000	—	16,500	50,000	Act 31 of 1904.	,,
1910	—	20,000	20,000	101 7 4	—	—	—	—	—	—	—	Law 19 of 1872.	Durban
1910	100,000	—	100,000	Par.	—	—	—	17,000	—	5,500	17,000	Act 31 of 1904.	,,
1911	100,000	—	100,000	,,	—	—	—	—	—	—	—	Act 48 of 1906.	,,
1911	200,000	—	200,000	,,	—	—	—	15,200	—	9,100	40,200	Act 20/08 and 43/09.	,,
1913	—	360,000	360,000	97 0 0	—	—	27,248	84,800	—	50,900	79,800	Law 19 of 1872.	London
1915	450,000	—	450,000	Par.	—	—	—	15,000	35,000	30,000	15,000	Ord. 6 of 1913.	Durban
1918	360,000	—	360,000	,,	—	—	27,248	84,800	—	50,900	79,800	Act 43 of 1909.	,,
1920	—	22,000	22,000	,,	—	—	—	—	—	—	—	Law 19 of 1872.	,,
1920	500,000	—	500,000	,,	—	24,000	—	160,000	30,000	60,000	60,000	Act 43 of 1909 and Ord. 6 of 1913 and 8/1918	,,
1922	500,000	—	500,000	,,	—	—	—	75,000	20,000	10,000	250,000	Ord. 8 of 1918 and 14/1920.	,,
	4,726,000	510,000	5,236,000		42,207	24,000	80,996	734,800	185,000	630,900	1,049,800	TOTAL ..	**5,236,000**
Repaid ..	—	78,000	78,000		—	—	—	—	—	—	—	Repaid ..	78,000
Re-issued in Stock	—	390,000	390,000		—	—	37,248	84,800	—	50,900	79,800	Re-Issued	390,000
NET £	4,726,000	42,000	4,768,000		42,207	24,000	43,748	650,000	185,000	580,000	970,000	LOAN DEBT ..	**£4,768,000**

TABLE C.

SCHEDULE OF LOAN DEBT.

Year of Issue.	AMOUNT RAISED.			Average Price of Issue.	Rate of Interest.	When Repayable.	RAISED FOR THE FOLLOWING PURPOSES.																											Raised under Authority of	Where Issued.
							BOROUGH FUND CAPITAL ACCOUNT									PUBLIC IMPROVEMENT ACCOUNT.											TRADING DEPARTMENTS								
	Stock.	Debentures.	TOTAL.				Durban Home.	Fire Stations.	Ocean Beach Improvements.	Police Stations.	Stores Buildings.	Temporary Housing Scheme	Town Hall.	Town Hall Equipment.	Zoo.	Addington Lands	War Department Lands.	Bay Embankment.	Sewerage.	Storm Water Drainage.	Milne's Drain, &c.	Berea Road, &c. Drainage.	Toll Roads.	Private Roads.	Public Improvements.	Abattoir.	Borough Market.	Indian Market.	Baths.	Electric Supply.	Telephones.	Tramways.	Water Supply.		
	£		£	£			£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£		
1873	—	49,000	49,000	93 0 0	6 per cent.	1906	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	49,000	—	—	—	—	—	—	—	—	—	—	—	Loan Law of 1866.	Durban
—	—	4,000	4,000	Par.	5 per cent.	On demand	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	4,000	—	—	—	—	—	—	—	—	Law 21 of 1862.	,,
1880	—	25,000	25,000	102 0 0	6 per cent.	1900	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	25,000	—	—	—	—	—	—	—	—	—	—	Law 18 of 1880.	,,
1883	110,000		110,000	100¼ to 103	6 per cent.	1933	—	—	—	—	—	—	50,000	—	—	—	—	—	—	—	—	—	—	—	60,000	—	—	—	—	—	—	—	—	Law 3 of 1883.	,,
1887	50,000	—	50,000	102 3 6	5 per cent.	1937	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	50,000	Law 33 of 1884.	,,
1889	26,000	—	26,000	109 8 0	5 per cnet.	1939	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	26,000	—	—	—	—	—	—	—	—	Law 29 of 1888.	,,
1890	80,000	—	80,000	103 6 5	4½ per cent.	1940	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	80,000	Law 22 of 1890.	,,
1892	30,000	—	30,000	102 0 0	4½ per cent.	1942	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	30,000	Law 27/91 and 7/92.	,,
1893	—	19,200	19,200	100 10 3	4½ per cent.	1905 & 1913	—	—	—	—	—	—	—	—	—	—	—	—	—	9,200	—	—	—	—	—	—	—	—	10,000	—	—	—	—	Law 19 of 1872.	,,
1894	20,000		20,000	102 11 0	4½ per cent.	1944	—	—	—	—	—	—	—	—	—	—	—	—	20,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	Law 27 of 1891.	,,
1894	100,000	-	100,000	100 12 5	4 per cent.	1944	—	—	—	—	—	—	—	—	—	—	—	—	80,000	—	—	—	—	—	—	—	—	—	—	—	—	—	20,000	Law 19/72 and 27/91.	London
1895	120,000	—	120,000	100 5 0	3½ per cent	1945	—	—	—	—	—	—	—	—	—	—	25,000	25,000	20,000	—	—	—	—	—	—	—	—	—	—	25,000	—	—	25,000	Law 29/88, 27/91, and 29/95.	Durban
1896	—	10,800	10,800	101 0 0	3½ per cent.	1913	—	—	—	—	—	—	—	—	—	—	—	—	—	10,800	—	—	—	—	—	—	—	—	—	—	—	—	—	Law 19 of 1872.	,,
1898	30,000	-	30,000	100-102	3½ per cent.	1948	—	—	—	—	—	—	—	—	—	—	5,000	25,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	Law 29/88 and 29/95.	,,
1899	300,000		300,000	99 1 10	3½ per cent.	1949	—	—	—	20,000	—	—	—	—	—	100,000	25,000	—	30,000	—	—	—	—	—	—	—	25,000	—	—	50,000	—	—	50,000	Act 31 of 1898.	London
1901	250,000	--	250,000	101 0 0	4 per cent.	1951	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	250,000	—	Act 11 of 1899.	,,
1902	300,000		300,000	103 10 0	4 per cent.	1952	3,000	4,200	—	4,800	6,000	—	—	—	—	—	—	20,000	52,000	—	21,000	—	—	—	—	—	—	—	—	45,000	—	72,000	72,000	Act 25 of 1901.	,,
1903	300,000	- -	300,000	97 0 0	4 per cent.	1953	2,000	2,800	—	3,200	4,000	—	—	—	—	—	—	—	48,000	—	14,000	—	—	—	—	—	—	—	—	30,000	100,000	48,000	48,000	Act 25/01 and 15/03.	,,
1905	500,000	·	500,000	Par.	4 per cent.	1953	—	9,500	—	10,091	1,287	—	111,000	—	—	—	—	—	28,000	56,000	—	—	—	—	56,415	—	17,207	—	16,500	83,000	—	28,000	83,000	Act 31 of 1904.	,,
1907	300,000	—	300,000	95 0 0	4 per cent.	1957	—	—	—	—	—	—	66,500	—	—	—	—	—	16,500	34,000	—	—	—	—	66,500	—	—	—	—	50,000	—	16,500	50,000	Act 31 of 1904.	,,
1910	—	20,000	20,000	101 7 4	4 per cent.	1930	—	—	—	—	—	—	—	20,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	Law 19 of 1872.	Durban
1910	100,000	--	100,000	Par.	4 per cent.	1960	—	—	2,248	—	—	—	22,500	—	—	—	—	—	5,500	10,000	—	—	—	—	20,252	—	—	—	—	17,000	—	5,500	17,000	Act 31 of 1904.	,,
1911	100,000	—	100,000	,,	4 per cent.	1961	—	—	—	—	—	—	—	—	—	—	—	—	50,000	50,000	—	—	—	—	—	—	—	—	—	—	—	—	—	Act 48 of 1906.	,,
1911	200,000	—	200,000	,,	4 per cent.	1961	—	—	57,500	—	1,500	—	—	—	1,500	—	—	—	13,000	57,500	—	—	—	—	—	4,500	—	—	—	15,200	—	9,100	40,200	Act 20/08 and 43/09.	,,
1913	—	360,000	360,000	97 0 0	4 per cent.	1918	—	—	15,252	—	8,500	—	—	—	8,500	—	—	—	17,000	42,500	—	—	—	—	—	25,500	—	—	27,248	84,800	—	50,900	79,800	Law 19 of 1872.	London
1915	450,000	—	450,000	Par.	5 per cent.	1929	—	—	50,000	—	—	—	40,000	—	10,000	—	—	—	35,000	55,000	—	—	—	15,000	125,000	25,000	—	—	—	15,000	35,000	30,000	15,000	Ord. 6 of 1913.	Durban
1918	360,000	—	360,000	,,	5¼ per cent.	1928 & 1963	—	—	15,252	—	8,500	—	—	—	8,500	—	—	—	17,000	42,500	—	—	—	—	—	25,500	—	—	27,248	84,800	—	50,900	79,800	Act 43 of 1909.	,,
1920	—	22,000	22,000	,,	5¼ per cent.	1925	—	—	—	—	—	22,000	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	Law 19 of 1872.	,,
1920	500,000	—	500,000	,,	5¾ per cent.	1935 & 1970	—	—	—	—	—	—	—	—	—	—	—	—	10,000	50,000	—	—	—	—	100,000	6,000	—	24,000	—	160,000	30,000	60,000	60,000	Act 43 of 1909 and Ord. 6 of 1913 and 8/1918	,,
1922	500,000	—	500,000	,,	6½ per cent.	1932 & 1972	—	—	45,000	—	—	—	25,000	--	—	—	—	—	15,000	40,000	—	—	—	—	20,000	—	—	—	—	75,000	20,000	10,000	250,000	Ord. 8 of 1918 and 14/1920.	,,
	4,726,000	510,000	5,236,000				5,000	16,500	185,252	38,091	29,787	22,000	315,000	20,000	28,500	100,000	55,000	70,000	457,000	457,500	35,000	49,000	25,000	15,000	478,167	86,500	42,207	24,000	80,996	734,800	185,000	630,900	1,049,800	TOTAL ..	**5,236,000**
Repaid..	—	78,000	78,000				—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	49,000	25,000	—	4,000	—	—	—	—	—	—	—	—	Repaid..	78,000
Re-issued in Stock	—	390,000	390,000				—	—	15,252	—	8,500	—	—	—	8,500	—	—	—	17,000	62,500	—	—	—	—	—	25,500	—	—	37,248	84,800	—	50,900	79,800	Re-Issued	390,000
NET	£ 4,726,000	42,000	4,768,000				5,000	16,500	170,000	38,091	21,287	22,000	315,000	20,000	20,000	100,000	55,000	70,000	440,000	395 000	35,000	—	—	15,000	474,167	61,000	42,207	24,000	43,748	650,000	185,000	580,000	970,000	LOAN DEBT ..	**£4,768,000**

TABLE D.

Assets.	Loan Debt.		Per-centage to Total.	Loan Debt.				
				Per Head of Population.			Per £ of Rateable Value.	
	£	£		£	s.	d.	s.	d.
Remunerative and Realisable								
Addington Lands ..	100,000							
Abattoir	61,000							
Borough Market ..	42,207							
Indian Market	24,000							
Electric Supply ..	650,000							
Public Baths	43,748							
Telephones	185,000							
Temporary Housing Scheme	22,000							
Tramways	580,000							
War Department Lands	55,000							
Water Supply	970,000							
		2,732,955	57.32	26	5	7	3	3
Unremunerative but Realisable								
Bay Embankment ..	70,000							
Fire Stations	16,500							
New Town Hall ..	265,000							
,, Equipment ..	20,000							
Old Town Hall	50,000							
Police Stations	38,091							
Stores	21,287							
Zoological Gardens ..	20,000							
		500,878	10.50	4	16	4	0	8
Unremunerative and unrealisable—								
Drainage	430,000							
Ocean Beach Improvm'ts	170,000							
Public Improvements ..	494,167							
Sewerage..	440,000							
		1,534,167	32.18	14	15	0	1	9
		£4,768,000	100.00	45	16	11	5	8

Population .. 104,000 Net Rateable Value .. £16,884,814.

TABLE E.

Summary of the Trading Departments' Transactions for the Year ended 31st July, 1923.

Department.	Capital Expenditure.			Revenue Account.								Nett.		Profit and Loss.
							Capital Charges, &c.							
	Total Capital Outlay.	Contributions from Revenue on Account of Capital Outlay.	Net Capital Debt at 31st July, 1923.	Income.	Working Expenses	Gross Profit.	Interest.	Sinking Fund.	Renewals Fund. Depreciation, &c.	Suspence Account, &c.	Total.	Profit.	Loss.	How dealt with.
	£	£	£	£	£	£	£	£	£	£	£	£	£	
Abattoir ..	64,422	3,233	61,189	20,547	9,106	11,441	2,856	1,483	1,354	75	5,768	5,673	—	Transferred to credit of Capital Account £3,233 Transferred to Borough Fund Account £2,440
Boro' Market..	50,296	15,397	34,899	27,348	19,434	7,914	1,280	558	1,192	15	3,045	4,869	—	Transferred to credit of Borough Fund Account £1,688. Transferred to credit of Capital Account £3,181
Indian Market	27,499	4,113	23,386	8,501	4,155	4,346	1,115	157	138	15	1,425	2,921	—	Transferred to Borough Fund Account £960 Transferred to Credit of Capital Account £1,961
Public Baths ..	75,594	43,111	32,483	12,701	18,837	Loss 6,136	1,843	388	3,005	167	5,403	—	11,539	Advanced by Borough Fund Account.
Electric Supply	906,144	130,068	776,076	242,724	122,828	119,896	28,739	4,962	35,000	270	68,971	50 925	—	Transferred to Borough Fund Account £26,000 Special Contribution to Renewals Fund £24,925
Telephones ..	198,692	18,072	180,620	59,991	35,981	24,010	5,720	2,731	5,018	110	13,579	10,431	—	Transferred to Borough Fund Account £7,400 Transferred to Credit of Capital Account £3,031
Tramways ..	705,626	91,475	614,151	288,870	199,139	89,731	28,657	5,118	26,500	1,297	61 572	28,159	—	Carried forward to next year £16.559 Transferred to Borough Fund Account £11,600
Water Supply	939,936	32,144	907,792	116,132	33,528	82,604	40,951	9,963	13,038	330	64,282	18,322		Transferred to Borough Fund Account.
	£2,968,209	337,613	2,630,596	776,814	443,008	333,806	111,161	25,360	85,245	2,279	224,045	121,300	11,539	Net Profit £109,761.

The Net Profits on the Trading Undertakings transferred to the credit of Borough Fund Account amount to £56 871, equal to a rate of .809d. in the £.

TABLE F.

Fire Insurance.

YEAR.	Premiums Paid to Insur. Cos.	AMOUNTS RECOVERED.			
	£		£	s.	d.
1898-99	306	Telephones destroyed ..	235	9	7
1899-00	623	Telephone Exchange ..	1 912	10	1
1900-01	556	Stores Building	83	1	8
1901-02	963	Stores Materials	78	7	2
1902-03	1 103	Eastern Vlei Barracks ..	3	0	0
1903-04	2,460	Cottage, Stamford Hill ..	150	0	0
1904-05	2,088	Horse (Tramways) ..	21	0	0
1905-06	2,042	Monkey (Zoo)	10	0	0
1906-07	1,605	Tramway Office	10	0	0
1907-08	977	Tramway Car	50	11	6
1908-09	853	Booths at Bathing Enclosure	402	8	9
1909-10	731	Telephones destroyed ..	24	0	0
1910-11	541	Electric Gear ..	11	5	0
1911-12	731	Telephones destroyed ..	5	9	0
1912-13	784	Tram Car	39	8	6
1913-14	957	Gent's. Cloak Room, Town Hall	1	0	0
1914-15	1,657				
1915-16	1,581	Booths at Bathing Enclosure	3	13	0
1916-17	1,569	Borough Market	35	6	8
1917-18	1,168	Telephones destroyed ..	17	9	6
1918-19	1,278	Electric Gear	2	5	0
1919-20	1,471	Store (131 Grey Street) ..	10	0	0
1920-21	2,006	Shongweni (Huts) ..	25	0	0
1921-22	2,122				
1922-23	1,974				
	£32 146		£3,131	5	5

Tramway Accident Insurance.

YEAR.	Contributions.	Interest.	Claims Paid.
	£	£	£
1903	1,000	—	Nil.
1904	1,000	—	448
1905	1,000	25	62
1906	1,000	112	142
1907	500	144	32
1908	100	180	60
1909	100	167	Nil
1910	100	183	Nil
1911	1,000	194	17
1912	1,000	227	117
1913	2,000	273	277
1914	1,000	366	75
1915	100	417	36
1916	100	436	92
1917	410	458	217
1918	687	481	188
1919	231	558	131
1920	1,086	679	86
1921	1,548	772	548
1922	1,105	912	1,005
1923	978	873	476
	16,045	7,457	4 009
	£23,502		
	4,009		
	£19,493		

Workmen's Accident Insurance.

YEAR.	Contributions.	Interest.	Claims.
		£	£
1907	500	—	Nil
1908	500	21	Nil
1909	250	39	Nil
1910	250	52	6
1911	250	64	263
1912	250	62	175
1913	250	67	633
1914	Nil	59	159
1915	Nil	55	Nil
1916	Nil	57	Nil
1917	Nil	66	Nil
1918	Nil	68	Nil
1919	Nil	70	Nil
1920	Nil	84	Nil
1921	547	90	68
1922	1 037	126	324
1923	1,186	153	846
	5,020	1,133	2,474
	6 153		
	2,474		
	£3,679		

TABLE G.

Comparative Statement of Grants in Aid of Public Institutions Voted by the Town Council during the past Six Years.

INSTITUTION.	1917-18.	1918-19.	1919-20.	1920-21.	1921-22.	1922-23.
Addington Hospital	620	510	562	458	400	400
Agricultural Society	300	362	788	8	800	17,287
Bachelor Girls Society	—	—	—	—	19	—
Boy Scouts Memorial	—	—	—	—	—	4
Boy Scouts Nongoma	—	—	—	—	—	2
Beach Relief	44	—	—	—	—	—
Benevolent Society, including repairs	2,637	2,653	3,708	5,233	5,600	7,000
Bureau of Municipal Research	—	—	20	20	20	—
Child Welfare Society	—	50	50	87	50	69
Durban Creche (plus free grant of one acre of land)	106	167	196	201	200	201
Durban Home	589	594	1,528	1,121	1,053	1,074
Durban and Coast Defence Rifle Association	—	—	—	—	—	25
Durban Male Voice Party	—	—	—	—	15	—
Durban Light Infantry	—	—	—	—	236	221
Delville Wood Anniversary	—	—	—	—	31	55
Durban Sports Ground Committee	—	—	—	—	3 325	6,675
Gratuity to Mrs. Goddard	111	—	—	—	—	—
Gratuity to Mrs. Herd	168	—	—	—	—	—
Gratuity to Mrs. Taggart	79	—	—	—	—	—
Gratuity to Widow, Native Police Induna	24	—	—	—	—	—
Governor-General's Fund, Rent of Offices	—	—	162	254	150	60
Indian Smashan Fund	3	—	—	—	—	—
International Christian Police Association	—	—	—	—	—	2
Johannesburg Hut	—	—	—	—	—	15
Johannesburg Trade School	—	—	—	—	—	81
Ladysmith Relief Fund	—	—	—	—	—	250
Ladies' Hospital Society	10	10	10	10	10	10
Natal University College	240	360	520	560	480	480
Natal Society for Advancement of Music	—	—	—	—	—	8
Natal Amateur Swimming Club	—	—	—	—	—	7
Navy League	—	—	—	—	—	15
Nazareth House (plus Water at 1/- per 1,000 gallons instead of 3/-)	350	350	350	350	350	353
Officers Association	—	—	—	—	18	—
Provincial Bisley Association	—	—	—	—	—	50
Railways and Harbours Home	—	—	—	—	—	8
Star Seaside Fund	—	—	—	—	—	147
S.A. Training Ship "General Botha"	—	—	—	—	—	308
Salvation Army Rescue Home	50	50	50	50	50	50
Sanatorium Orphanage	—	40	40	40	40	40
Soup Kitchen	—	—	—	—	101	445
S.P.C.A.	101	101	101	251	250	250
St. Aidan's Hospital	100	100	100	100	100	100
St. Monica's Home	36	40	40	40	40	40
St. Martin's Home	92	99	103	109	80	81
St. Philomena's Orphanage	40	—	—	—	—	—
Seamen's Institute and Rest	100	100	100	100	100	100
St. John's Ambulance Association	91	91	91	91	91	91
St. Vincent de Paul	—	50	50	50	50	50
Technical Institute (plus free grant of 2½ acres of land)	1,500	1,000	1,000	1,000	2,000	2,500
Taylor, Mrs. John	—	—	—	—	—	500
Unemployment Committee	—	—	—	—	—	460
Witness Seaside Fund	—	—	—	—	—	6
Wallace, Mrs. Thos.	—	—	—	—	—	300
War Gratuity to Mrs. du Plessis	10	—	—	—	—	—
War Gratuity to Mrs. G. W. Smith	150	—	—	—	—	—
Workers' Educational Association	200	100	100	100	100	100
	£7,751	£6,827	£9,669	£10,233	£15,759	£39,920

LIBRARY
OF THE
[illegible]

CORPORATION OF THE BOROUGH OF DURBAN.

IN terms of Section 1 of the Natal Ordinance No. 6 of 1919, the Balance Sheet of the Borough for the Municipal Year ended 31st July, 1923, together with the Provincial Auditors' Certificate and Report thereon, are hereby published for general information.

A complete copy of the Statement of Accounts of the Borough for the period mentioned above are exhibited on the public notice board at the Town Hall in accordance with the requirements of Sub.-Sec. 3 of Sec. 1 of Ord. 6, 1919.

E. B. SCOTT,
Town Treasurer.

Town Treasurer's Office,
Durban,
4th March. 1924.

CERTIFICATE AND REPORT OF THE AUDITORS APPOINTED UNDER SECTION 1 OF THE BOROUGH AND TOWNSHIP AUDIT ORDINANCE (No. 12 of 1916) ON THE ACCOUNTS OF THE BOROUGH FOR THE YEAR ENDED 31st JULY, 1923.

1. CERTIFICATE.—Subject to the observations and reservations hereinafter contained, we beg to certify that:—

(a) The Accounts of the Borough for the year ended 31st July, 1923, are in order;

(b) Separate Accounts of all Trading Undertakings have been kept, and every charge which should appear has been dealt with;

(c) The Accounts present a true and correct view of the financial position of the Council, of its transactions, and of the results of the trading;

(d) Due provision has been made for the redemption of any monies borrowed by the Council, whether in the form of Municipal Stock, Bills, or otherwise;

(e) The amounts set aside for depreciation and obsolescence of plant are adequate;

(f) The value of the Borough Assets has been fairly stated and the same are being dealt with in accordance with the Statutory Power, and all items of receipts and expenditure and all known liabilities and assets have been brought into account:

(g) All our requirements and recommendations as Auditors have been complied with and carried out.

BOROUGH FUND AND PUBLIC IMPROVEMENT ACCOUNTS.

2. BOROUGH FUND INCOME AND EXPENDITURE.—The total expenditure for the year amounted to £517,416/11/5, and the income amounted to £513,711/10/7 leaving a deficit on the years working of £3,705/0/10.

After deducting this deficit from the surplus of £7,224/14/10 on hand at the beginning of the year, a net surplus of £3,519/14/0 remained, which has been carried forward to the year 1923-24. In view of the fact that a deficit of £9,650 was anticipated, the result of the year's working must be regarded as highly satisfactory.

3. EXPENDITURE COMPARED WITH ESTIMATES.—A statement is appended (Schedule "A") showing the actual expenditure under each Head or Vote as compared with the Estimates. Savings were effected on eighteen heads, whilst excesses were incurred on seventeen heads as follow:—

	£	s.	d.
Savings	£23,177	7	1
Excesses	20,914	18	6
Net Saving	£2,262	8	7

Generally speaking, the relation between estimate and actual expenditure has been better maintained than in the past.

Reference to some of the more important of the excesses is made in subsequent paragraphs.

4. INCOME COMPARED WITH ESTIMATES.—Schedule "B" appended to this Report shows the actual income earned on each Head or Vote as compared with the Estimates. Increased income was earned on twenty heads, whilst there was a shortfall on twelve heads, and the actual credit balance carried over from the previous year was £275/5/2 less than anticipated. The increases amounted to £16,530/8/9, and the decreases (inclusive of the above-mentioned sum of £275/5/2) to £5,623/3/4, leaving a net increase of £10,907/5/5.

5. SURPLUS.—The surplus of £3,519 14s. carried forward to the current year's accounts is explained as follows:—

	£	s.	d.
Net Saving on Expenditure	£2,262	8	7
Net Increase on Income ...	10,907	5	5
	£13,169	14	0
Less Estimated Deficit ...	9,650	0	0
Surplus	£3,519	14	0

6. SURCHARGES. — No surcharges have been imposed during the year.

7. ASSIZE DEPARTMENT.—Under the provisions of the Weights and Measures Act (No. 32 of 1922), which came into force on the 1st April, 1923, the Assize Department became redundant, and has since been abolished. This accounts for the saving in expenditure and shortfall in Income.

Since the close of the financial year under review a sale to the Government has been effected of the bulk of the Plant on terms which will involve a loss to be borne by the Borough Fund for 1923-24.

8. COUNCIL'S GENERAL EXPENSES: £5,518/15/9.—(a) The expenditure under this head exceeds the estimate for the year by £1,115/15/9, and is in excess of the previous year's disbursements by £1,729/15/5, which is attributed to increased civic entertainment and the printing of the Mayor's Minute. The details are as shown hereunder:—

	Estimate. £	£ s. d.	Actual. £ s. d.
Election Expenses—			
Advertising	100		47 2 5
Returning Officers' Expenses	40		20 10 6
Mayor's Table Money	800		800 0 0
Mayor's Locomotion	600		616 4 9
Subscription, Natal Municipal Association	52		52 10 0
Incidental Expenses	300		132 0 6
Civic Entertainment—	500		
Visits (2) of H.R.H. the Governor-General		312 2 3	
Visits (2) of the Prime Minister		252 4 1	
Visit of H.M.S. Lowestoft		162 8 4	
Visit of Japanese Squadron		106 9 10	
Visit of Naval Ships—Tramway facilities		138 10 0	
Visit of British Bowlers		110 17 3	
Visit of S.A. Bowlers		219 13 11	
Visit of M.C.C. Team		65 7 6	
Wesleyan Synod		51 4 6	
Mayoral Sunday		1 5 0	
Mayor's Entertainment of Children		5 0 0	
			1,425 2 8
Locomotion Expenses of Councillors	210		325 4 9
Mayor's Telephones	20		8 0 0
Mayor's Minute (Printing of)	350		619 3 10
Contingencies	50		5 12 4
Rent of Council Chamber and Committee Rooms	1,231		1,231 0 0
Bills before Parliament	150		236 4 0
	£4,403		£5,518 15 9

(b) Mayor's Table Money.—The annual allowance to the Mayor was duly authorised by the Council as required by Section 1 of Law No. 13 of 1884, as amended by Section 39 of Ordinance No. 11 of 1911. Covering sanction was also given for the allowance drawn in 1921-22, the absence of which was commented upon in last year's Report.

(c) Mayor's Locomotion.—The expenditure under this Head was £16/4/9 in excess of the sum of £600 voted by the Council. This excess represents the cost of insurance of the car. A certificate from the Mayor that the "Mayoral Allowances" were actually disbursed, in terms of the statutory requirements has been furnished.

9. GRANTS-IN-AID.—The amount disbursed on Grants for the year was £39,920/12/1, an increase of £24,161/11/8 over that of the previous year, and £2,420/12/1 in excess of the sum provided in the Estimates.

This large expenditure was chiefly caused by the grant of £17,287 to the Agricultural Society, being the portion charged against the Borough Fund of the sum of £35,000 voted to the Society by reason of their removal from Lords Grounds; and by the grant of £6,675 to the Durban Football and Cricket Grounds Association, being the balance of the vote of £10,000 made to that Association under similar circumstances. These Grants are non-recurring.

Increased grants to the Benevolent Society and the Technical College of £1,400 and £500 respectively, grants of £500 and £300 to the widows of two officials, a grant of £459/10/11 to the Unemployment Committee, £250 to the Ladysmith Relief Fund, and a number of small grants also contributed to the enhanced expenditure.

The detailed schedule of Grants shown in the accounts includes contributions in cash, or by value of free services afforded to visiting parties of children and others from without the Borough, and, in some cases, from without the Province. Grants made in such cases can hardly be justified, even with an exceedingly liberal interpretation of the Statutory Power.

10. HOUSING.—The expenditure on Temporary Housing amounted to £11,768 3s 7d against income of £8,278/14/11, leaving a loss of £3,489/8/8. If to this is added the loss on Permanent Housing of £1,158/15/9, the total loss on Housing for the year amounted to £4,648/4/5.

This sum has been defrayed from the Income of the Borough.

No provision was made in the Accounts for Bad Debts. The total of Rents outstanding at the end of the financial year was £2,344/5/2, made up of amounts ranging from £111 down to a few shillings, and many of the tenants were so much in arrear that it is inevitable that a considerable sum will prove to be irrecoverable, and such sum, whatever it may be, will fall as a further charge on the Borough Fund.

11. MISCELLANEOUS.—The expenditure under this head was £2,699/19/3, and was less than that of the previous year by £914/18/6. The details as furnished in the Accounts include:—

Instalment on account of Old Public Baths deficit	£253 6 3
General Printing and Advertising	922 13 6
Rates written off (erroneously charged) and refunds	859 7 8
Professional Services, re Asphalt Plant Inquiry	200 3 6
Expenses operating Hollerith Tabulating Machines, re Taxation of Site Values	41 1 9

and various other items of a more or less recurring nature.

12. MUSIC AND GALA.—The expenditure on music and gala for the year amounted to £17,016/13/8, and the income as reflected in the Accounts, to £12,208/11/3, the resulting loss of £4,618 0s 4d being defrayed by Borough Fund.

In order to arrive at this comparatively favourable result, the Income has been credited with contributions from the Tramways of £1,000, the Electric Light Department of £250, and Ocean Beach £3,725. This latter sum represents a payment of £25 per performance for 149 performances at the Beach of the Orchestra and/or Band.

The effect of this charge on the Accounts of the Ocean Beach is reflected in the next succeeding paragraph.

13. OCEAN BEACH.—The chair-letting was taken over by the Corporation on its own account during the year. Expenditure under this head includes salaries and wages of attendants, etc., purchase and maintenance of chairs, erection of temporary band stand, and sundries, which together cost £1,749/10/8, and the sum of £3,725 for hire of Orchestra (referred to in the preceding paragraph), making the total charges for the year £5,474/10/8.

The total income from chair-letting was only £3,763/13/2, so that the Ocean Beach suffered a direct loss of £1,710/17/6 on this account, as compared with a net profit of £240 derived from the chair-letting contract the previous year. It is, therefore, apparent that the Music and Gala Accounts have received undue preference at the expense of Ocean Beach.

The Provincial Administration has put forward a claim for Entertainment Tax on the charges levied for seats at the Beach concerts. The Corporation has repudiated the claim, and it is understood that the issue will shortly be decided by the Courts.

14. PENSIONS, PROVIDENT AND SUPERANNUATION FUNDS.—(a) The total Expenditure of the Borough on non-effective services was £19,562/12/8, comprising:—

Pensions	£5,291 5 10	
Less amount recovered from Superan't'n F'd	1,873 18 7	
		3,417 7 3
Provident Fund—		
Contribution . .	10,711 9 6	
Less Int. earned	1,741 16 10	
		8,969 12 8
Superannuation Fund Contribution		7,175 12 9
		£19,562 12 8

(b) During the year three new pensions were granted, involving a present annual charge of £568/18/9, whilst one pensioner died, leaving twenty-one names on the list. £507/12/0 of the above amount will be recovered annually from the Superanuation Fund as and when Dr. Murison attains the age of 60 years.

An amount of £175/3/2 in the Pensions list represents a gratuity paid to a Sergeant of Police on retirement, which should more properly have been included under the Grants Vote.

The item of £23/7/10 referred to in last year's Report has been adjusted.

(c) Provident Fund.—The expenditure of £8,969/12/8 was made up of:—

Council's moiety	£7,971 19 0
4 per cent. emoluments earned by retired employees prior to 1st August, 1920	1,344 6 3
Secretarial and other charges	171 5 11
	£9,487 11 2
Less Interest earned on Investments in excess of Council's liability	517 18 6
	£8.969 12 8

15. POLICE.—It is satisfactory to note that a new code of Police Regulations was promulgated in the Natal Provincial Gazette on the 14th of June, 1923, with effect as from the 1st of January, 1923, thus closing the matter of "Leave Regulations" which had been the subject of Report for several years.

16. PUBLIC HEALTH.—The net cost of this Department to the Borough was approximately £670 less than anticipated. The main cause of this apparent saving was the fact that the Corporation's liability to the Government Hospital, Durban, in respect of Venereal Disease had not been ascertained and brought to account.

17. LEGAL EXPENSES.—The legal expenses, apart from Counsel's retaining fee and Town Solicitors' remuneration, amounted to £613/18/9.

As a matter of interest the details may be classified as under:—

Provincial Secretary v. Durban Corporation — Collection of Motor Car Tax	£286 0 10
Hotel Edward Co., Ltd. v. Durban Corporation—Interdict against use of Victoria Park as a Football Ground ..	85 1 0
Reyburn v. Durban Corporation—Claim in respect of Leave	19 9 4
Consultation re conditions of service of Municipal Employees and Police Regulations	25 4 0
Expenses in connection with the Lease of the Old Market House	36 13 9
Expenses re Congella Lands Agreement	21 0 0
Draft Ordinances	36 15 0
Opinions—Various matters ...	75 12 0
Miscellaneous small items	98 18 2
	£684 14 1
Less credit against expenditure incurred 1921-22—Dr. Murison v. Durban Corporation ...	70 15 4
	£613 18 9

18. WORKS DEPARTMENT.—The additional contribution of £4,000 towards the extinction of Street Repairs Suspense Account, to which reference was made in paragraph 18 of last year's Report, has been re-appropriated to the reduction of a new Suspense Account appearing in Public Improvement Account Balance Sheet under the heading "Asphalt Road Construction." On the other hand, a sum of £2,000 has this year been provided from the Works Vote, which leaves the Street Repairs Suspense Account standing at £7,900, or £2,000 more than last year.

A contribution of £8,000 has also been this year made to Asphalt Road Construction Account.

19. INTEREST.—An amount of £1,919 14s 10d in respect of premiums on remittances to London is included under Interest Income, and has been appropriated in full by the Borough Fund.

It is submitted that any Trading Undertakings concerned should have received a pro rata share of these premiums.

20. LICENCES.—In the course of audit it was found that with the exception of one motor vehicle, no Licences had been taken out in respect of Undertakers' vehicles. It was further ascertained that the Licensing Officer had not pressed the matter in view of instructions received from a former Town Clerk, but it is understood that instructions have now been given for the collection of these licenses in future.

21. DEPARTMENTAL CONTRIBUTIONS IN AID OF RATES.—The following table gives a comparison between the contributions in aid of Rates, as required under the provisions of the Durban Corporation Consolidated Stock Ordinance No. 8 of 1913, and the actual contributions made:—

Undertaking.	Loan Debt.	Contribution Required. Minimum.	Contribution Required. Maximum.	Amount Contributed
	£	£	£	£
Abattoir	61,000	1,220	2,440	2,440
Borough Market ...	42,207	844	1,688	1,688
Indian Market	24,000	480	960	960
Public Baths	43,748	875	1,750	Dr. 11,539
Electric Supply	650,000	13,000	26,000	26,000
Telephones	185,000	3,700	7,400	7,400
Tramways	580,000	11,600	23,200	11,600
Water	970,000	19,400	38,800	18,322
	2,555,955	51,119	102,238	56,871

Five of the undertakings contributed their maximum and one the minimum; Water Supply was £1,078 short of the minimum, whilst Public Baths not only did not make any contribution, but was a charge upon Borough Fund to the extent of £11,539/2/6.

In view of the annually recurring loss on Public Baths which has been reported upon consistently, the Council made provision in a draft omnibus measure which was introduced at the 1923 Session of the Provincial Council, for the removal of this undertaking from the list of trading concerns laid lown in Ordinance 8 of 1913, but unfortunately the measure was not proceeded with, and the impossible obligation to provide a contribution to Borough revenue still remains.

22. DEPRECIATION: BOROUGH FUND AND PUBLIC IMPROVEMENT ACCOUNTS.—It is necessary to record that no depreciation has been provided in respect of fixed assets created out of the proceeds of Loans appearing in the above Balance Sheets, except in so far as Sinking Fund contributions may be regarded as provision for replacement, nor has any provision been made for replacement of assets created out of the proceeds of Land Sales.

Satisfactory certificates have been furnished in respect of Movable Assets, and provision has been made from Revenue to meet losses and reduced values as reflected in the Inventories submitted.

23. SUNDRY DEBTORS (Borough Fund): £11,864/11/5.—The amount outstanding under this heading, which appears unduly large as compared with previous years, includes Insurance paid in advance £4,464/1/0, Rent of Gardiner Street Jetty paid in advance £237/12/0, Interest overpaid to Sinking Fund £552/18/11, and an amount to be recovered from the Empire Exhibition Fund £1,144/7/0. When regard is had to these amounts, the total of debts outstanding is not abnormal.

24. RATES OUTSTANDING: £2,593 18s 10d.—The outstandings are slightly in excess of those of the previous year. The total may be analysed as follows:—

Rates due before 1/8/21	£335	7	2
Rates due for 1921/22 ...	343	12	6
Rates due for 1922/23 ...	1,914	19	2
	£2,593	18	10

Of the two former amounts the sums of £316/13/4 and £200 respectively are due by the Union Government.

25. RENTS OUTSTANDING: £4,767 7s 3d.—The outstandings are in excess of last year by £1,178/7/5, which is more than accounted for by the increase of the rents outstanding on Ocean Beach Huts and Industrial Hall. Reference has been made to these Rents in paragraph 10 of this Report.

26. HOUSING LOANS FUND.—(a) A further sum of £45,459 was advanced by the Union Government on this Account during the year, bringing the total advances up to the sum of £126,543, but against this sum there was repaid an amount of £538/0/4, leaving the net indebtedness to Government at £126,004/19/8 at the close of the financial year, while there was a liability on bank overdraft of £40,274/13/4.

(b) The Expenditure for the year on the erection of houses was £70,313/0/5, and on loans to borrowers £4,828/6/0.

(c) Houses to the value of £25,431/8/11 were sold during the year, and written off the capital outlay, together with £4,810 charged out to borrowers.

(d) The amount due by Sundry Debtors in respect of 55 houses and 8 loans, after addition of interest to the 31st July last, was £77,842/14/1, and £1,991/6/10 for capital outlay and conveyancing fees respectively.

(e) Securities in the form of Mortgage Bonds on fifty-nine houses were submitted for inspection. The remaining four bonds were stated to be in course of preparation.

In condition No. 1 of the majority of the bonds for houses purchased, the amount of the principal debt as at the date of registration, and the instalments required to repay the debt have been incorrectly stated. To that extent these securities are not in order. The Pass Books held by borrowers have been inspected by the Internal Auditor, and correctly represent the position.

(f) Reference has been made in paragraph 10 of this Report to the loss of £1,158/15/9, borne by the Borough Fund. In this connection differences have arisen between the Corporation and the Government as to the rate of interest payable by the former on advances made by the latter subsequent to 31st August, 1922. Should the Government establish its claim to a higher rate of interest, there will be a serious loss to the Borough, spread over the period of the Loans, but on the other hand, if the Corporation's contention is established, there should be no annual loss when once the schemes are completed.

27. LAND SALES AND LEASE CONVERSIONS.—Land sold and Leases converted to Freehold during the year realised a sum of £48,144/12/6.

In last year's Report attention was drawn to the necessity of adjusting the book value of unsold lands. This task, which involved very considerable work and research, has now been satisfactorily completed, with the result that notwithstanding sales during the year, the value at 31st July, 1923, was increased by £42,702/16/5.

The total value of unsold lands appearing under the heading of "Sundry Assets" was £1,733,999/16/0, as at 31st July, 1923.

There still remains the difficult task of reconciling the lands as reflected in the Town Treasurer's records with the unsold lands as described in the Title Deeds. It is understood that this work will be commenced at an early date.

28. PUBLIC IMPROVEMENT SUNDRY DEBTORS.—(a) Included in the Land Sales Outstandings is an amount of £365/19/2, which is owing by a debtor who has been in default for some years. Steps should be taken either to secure payment of the debt or cancellation of the sale.

(b) Lords Ground Improvements and approximately 17½ acres of land in the vicinity have been taken over by the Railways Administration, the consideration being £40,000, but no debit has as yet been set up in the accounts. On the other hand an amount of £20,000 received from the Railway on account, has been credited to Sundry Debtors. The transaction in its incomplete form as shown in the Accounts is misleading, and consequently open to objection.

29. PUBLIC IMPROVEMENT SUSPENSE ACCOUNTS.—From the subjoined table it will be observed that reductions to the extent of £20,008/5/3 have been made in the accounts comprised under the above heading, of which £19,536 was a direct contribution from Borough Fund, whilst the balance of £472/5/3 represents the value of certain buildings taken on charge:—

Account.	Balance, 1st Aug., 1922.			Contributions, etc., 1922-23.			Balance, 31st July, 1923		
	£	s.	d.	£	s.	d.	£	s.	d.
Interest	61,561	18	8	2,170	0	0	59,391	18	8
Loan Costs	17,663	8	11	621	0	0	17,042	8	11
Depreciation	134,870	17	0	5,217	5	3	129,653	11	9
New Suspense Account— Asphalt Road Construction ...	89,573	15	2	12,000	0	0	77,573	15	2
	£303,669	19	9	20,008	5	3	283,661	14	6

It will be observed that a new Suspense Account has been created. Asphalt Road Construction was first commenced in 1920-21, and for the first two years the expenditure was capitalised and charged to Streets Improvements. At the end of the financial year under review the expenditure had reached the sum of £89,573/15/2. It appears to have been the original intention to repay expenditure under this head out of Revenue over a period of five years, and contributions up to the 31st July, 1923, were made on that basis.

When the current year's Estimates were under consideration, the Finance Committee altered the period of repayment to ten years. We offer no objection to the principle of this "spread over," in view of the real improvements effected on Roads, but we do most unhesitatingly state that the period once fixed should not be varied from year to year to meet financial exigencies.

TRADING UNDERTAKINGS.

30. ABATTOIR FUND.—(a) The income for the year amounted to £20,547/3/7, and the working expenses to £9,106/2/8, leaving a gross profit of £11,441/0/11, an increase of £2,511/4/0 over that of last year. The gross profit was appropriated as under:—

	£	s.	d.
Interest	£2,856	2	9
Loan Expenses	75	0	0
Renewals Fund	1,353	8	11
Sinking Fund	1,483	0	0
Maximum Contribution to Borough Fund in aid of Rates	2,440	0	0
Special contribution to capital outlay	3,233	9	3
	£11,441	0	11

The accounts of this Fund reveal healthy progress.

(b) The amount due by Sundry Debtors as reflected in the Balance Sheet was materially higher than the corresponding figure for last year, but at date of audit practically the whole of the outstandings had been collected.

31. BOROUGH MARKET.—The income for the year amounted to £27,347/17/7 and the working expenses to £19,434/4/5, leaving a gross profit of £7,913/13/2, an increase of £288/2/3, and was appropriated as follows:—

Interest	£1,280	3	0
Loan Expenses	15	0	0
Renewals Fund	1,191	13	10
Sinking Fund	558	0	0
Maximum contribution to Borough Fund in aid of Rates	1,688	0	0
Special contribution to capital outlay	3,180	16	4
	£7,913	13	2

The Borough Market Accounts do not call for any special comment.

32. INDIAN MARKET.—The income for the year amounted to £8,500/13/3, and the working expenses £4,154/12/5, leaving a gross profit of £4,346/0/10, which was £733/11/5 in excess of that of the previous year.

The gross profit was utilised as under:

Interest	£1,115	10	1
Loan Expenses	15	0	0
Renewals Fund	137	19	3
Sinking Fund	157	0	0
Maximum contribution to Borough Fund in aid of Rates	960	0	0
Special contribution to capital outlay	1,960	11	6
	£4,346	0	10

The Accounts of this undertraking show an all-round improvement as compared with the previous year.

33. PUBLIC BATHS.—(a) The result of the trading of this undertaking shows little improvement as compared with that of last year, the net loss, taking the three sections collectively, being £11,539/2/6, which has been defrayed from the Borough Fund, and therefore still constitutes a serious burden on the ratepayers.

The detailed figures of the various sections were as under:—

1922-23.	Beach. Enclosure. £	Open Air Bath. £	Town Baths. £	Total. £
Expenditure—				
Working Charges	8,932	6,443	3,462	18,837
Capital Charges	1,993	1,782	1,628	5,403
	10,925	8,225	5,090	24,240
Income	6,131	4,675	1,895	12,701
Nett loss	4,794	3,550	3,195	11,539

From the foregoing table it will be seen that in no case has the income been sufficient to cover working expenses.

(b) Attention has been repeatedly drawn to the method adopted of stating the capital cost of the Beach Enclosure, but no change has been made in the form of the Account. The remarks so made still apply with equal force.

34. ELECTRIC SUPPLY.—(a) The income for the year, after deducting £109/12/8 for Bad Debts, amounted to £242,723/17/0, and the working expenses to £122,827/17/4, leaving a gross profit of £119,895/19/8, an increase on last year of £33,884/4/11. The working profit has been appropriated to the payment of the following capital charges:—

Interest				£28,739	1	9
Renewals Fund Contributions—						
Ordinary	35,000	0	0			
Special	24,924	17	11			
				59,924	17	11
Sinking Fund				4,962	0	0
Loan Expenses				270	0	0
Maximum contribution to Borough Fund in aid of Rates				26,000	0	0
				£119,895	19	8

The striking feature of the Account is an increase in income of approximately £26,500 on reduced expenditure, due to a saving of £7,300 on the cost of generation.

(b) Renewals Fund.—The ordinary contribution from revenue was increased from £25,000 to £35,000, and an additional sum of £24,924/17/11, being the balance of profit after providing for capital charges, was added, making the total amount contributed for the year £59,924/17/11.

The position of the Fund at 31st July, 1923, was as follows:—

Balance brought from 1921-22	£153,951	13	0
Contribution, 1922-23 ...	59,924	17	11
Interest on Investments	1,105	10	11
	£214,982	1	10
Less Nett Expenditure, 1922-23	16,923	1	9
Balance carried to 1923-24	£198,059	0	1

This figure represents approximately 20 per cent. of the total capital outlay, but as the Plant Register has not been completed, it is not possible to express an opinion as to the adequacy or otherwise of the Fund.

Of the amount invested up to 31st July, 1922, £37,000 was realised during the year, and the balance of £2,794 has since been disposed of. Consequently the whole of the monies of the Fund now lie at the bank upon current account.

(c) Capital.—A sum of £54,783/6/5 was expended during the year on the extension of the system. This expenditure was distributed over the following heads:—

Land	£468	12	11
Buildings	3,078	18	5
Engines, Boilers, Machinery and Plant ...	9,144	6	6
Underground Mains ...	15,944	6	8
Overhead Mains	6,597	19	2
House Services	3,858	6	10
Street Lighting	1,196	9	11
Sub-Stations and Transformers	14,494	6	0
	£54,783	6	5

The money was obtained from the bank upon overdraft.

(d) Sundry Debtors.—The amount due by private consumers was higher than that of the preceding year by £1,983/17/10, which is the normal increase that might be expected from the average monthly increase in turnover, when the indebtedness of the Government is taken into consideration. The hidden reserve represented by the amount due by consumers in respect of electricity supplied between the last meter reading and 31st July still exists.

35. TELEPHONE DEPARTMENT.—(a) The income for the year was £59,990/16/7, and the working expenses £35,980/14/2, leaving a gross profit of £24,010/2/5, which represents a decrease of £1,131/7/6 on the result of the previous year.

The gross profit has been applied to the payment of the following items:—

Interest	£5,720	2	8
Sinking Fund	2,731	0	0
Renewals Fund	5,018	3	10
Loan Expenses	110	0	0
Maximum contribution to Borough Fund in aid of Rates	7,400	0	0
Special contribution to capital outlay	3,030	15	11
	£24,010	2	5

Notwithstanding some increase in income, the general increase in working expenses under most of the sub-heads accounted for the decrease in gross profit.

(b) Renewals Fund and Capital.—There was no expenditure on renewals during the year, and a net amount of £6,952/11/8 only was expended on Capital Account. This money was provided by the contribution from Revenue and a portion of the funds at the bank, a balance of £4,379/16/11 being still available at the close of the financial year.

(c) Sundry Debtors.—The amount due by Sundry Debtors was £492/5/8 higher at the 31st July last than on the corresponding date the previous year.

36. TRAMWAYS FUND.—(a) The income for the year, after writing off £200 for Water Police Passes, realised an amount of £288,869/16/5, whilst the working expenses were £199,139/3/1, leaving a gross surplus of £89,730/13/4, which was £24,920/15/11 in excess of the gross profit of the previous year.

The result of the trading reveals an increase in income of £12,402/2/8, and a decrease in working expenses of £12,518/13/3, as compared with the previous year.

The gross surplus of £89,730/13/4 has been utilised as follows:—

Interest	£28,656	10	3
Sinking Fund	5,118	0	0
Renewals Fund	26,500	0	0
Loan Expenses	220	0	0
Accident Insurance F'd	977	7	3
Contribution to capital outlay on initiatory temporary works ...	100	0	0
Minimum contribution to Borough Fund in aid of Rates	11,600	0	0
Partial liquidation of the deficit (£22.224 19/4) brought forward from year 1921-22	16,558	15	10
	£89,730	13	4

The net final result of the year's trading was £8.231/15/10 better than the estimate. The method of dealing with the surplus of £28,158/15/10 after providing for necessary capital charges is at variance with the estimates as approved by the Council.

When the estimates were under consideration, the deficit of £22,224/19/4 was apparently disregarded, as no provision was made for its liquidation, whilst provision was made for the maximum contribution to the Borough Fund of £23,200 out of an anticipated surplus of £19,927 only. When the final Accounts were framed, one-half of the amount provided as a contribution to the Borough Fund was appropriated, together with the available surplus of £4,958/15/10, towards the liquidation of the old deficit. That deficit stood at 31st July, 1923, at £5,666/3/6, which has been carried forward.

Whilst deprecating in principle the departure from Estimates, the treatment of the available surplus in the Accounts was undoubtedly the sounder from a financial point of view, and therefore to be commended.

(b) Renewals Fund.—The contribution of £26,500 made from Revenue to this Fund for the year was in accordance with the provision made in the Estimates, but the expenditure, as was the case in the two years immediately preceding, exceeded the income.

The result of the depletion of the Fund, which has been going on from year to year, is best seen from the following table, showing the balances to the credit of the Fund on the dates set out:—

Credit Balances—

31st July, 1920	£41,163	16	10
31st July, 1921	39,102	6	10
31st July, 1922	32,033	5	6
31st July, 1923	27,342	13	11

The contribution of £26,500 provided is approximately £5,000 in excess of the annual amount shown by the Plant Register to be required, but the fact remains that the position cannot be regarded as in any way satisfactory, as the contemplated expenditure for the current year is again far in excess of the annual contribution. The extremely weak condition of the Fund is apparently due to inadequate provision for renewals in the early days of the undertaking.

(c) Capital.—The capital expenditure for the year was restricted to the sum of £8,416/11/11—Spent upon Buildings £1,701/5/9, Shelters £126/1/6, Permanent Way £6,244/19/0, and Improvements to Tram Cars £344/5/8.

This money was provided as to £100 from Revenue, and the balance by increasing the bank overdraft to £34,151 1/9.

37. WATER SUPPLY.—(a) The income, after making allowance for bad debts £76/2/0, amounted to £116,131 18/10, and the working expenses were £33,528/2/5, which left a gross profit of £82,603/16/5, or £4,740/12/0 greater than that of 1921-22. The gross surplus was utilised to defray the following charges:—

Interest	£40,951	5	11
Renewals Fund	13,037	10	0
Sinking Fund	9,963	0	0
Loan Expenses	330	0	0
Contribution to Borough Fund (1.89 per cent. on Loan Debt) in aid of Rates	18,322	0	6
	£82,603	16	5

The contribution to the Borough Fund, although fractionally better than last year, was still £1,077/19/6 below the minimum Statutory requirement.

It is again noted with satisfaction that although the Council has permissive powers under Act 24 of 1921 to charge interest on loans raised for the new Water Scheme to capital account for the first six years, it has not availed itself of these powers in respect of the sum of £250,000 raised during the year 1921-22, the interest having been charged against Revenue.

(b) Renewals Fund. — A sum of £13,000 was contributed to this Fund from the Revenue of the year, but there was no expenditure, the balance to the credit of the Fund at the 31st July last, after the addition of interest on fixed deposit amounting to £585/12/7, being £44,122/3/5.

The amount of £30,536/10/10 standing to the credit of the Fund at 31st July, 1922, was placed upon fixed deposit on 6th February, 1923. No interest was credited to the Fund in respect of the period during which the monies were un-invested, viz., July 31, 1922, to 6th February, 1923.

At 31st July, 1923, the whole of the Fund was duly under investment. The Plant Registers have recently been completed to the 31st July, 1922, and show the amount of contribution payable from Revenue to the Fund for the year 1922-23 to be slightly less than the sum provided.

The Administrator's approval for the sum of £13,000 set aside during the year as required by Section 24 of Act 24 of 1921 has not been obtained.

(c) Capital.—During the year the whole of the capital outlay of the undertaking was re-classified under new headings, while the sum of £23,034/11/1 was written off the Umbilo Waterworks in respect of 1905 storm damage.

Capital expenditure incurred during the year amounted to £93,732/12/5, distributed as follows:—

Umlaas service		£40,693 17 0
Shongweni		53,170 18 6
		£93,864 15 6
Less—		
Recoveries from house connections	£60 17 1	
Livestock ..	71 6 0	
		132 3 1
		£93,732 12 5

As the result of these transactions, the capital outlay reflected in the Balance Sheet at the close of the year amounted to £939,936/4/0.

The expenditure of the year on the Shongweni Scheme includes the sum of £530/0/9 spent on the Foundation Stone of the new dam and the function in connection with the laying thereof. Under the agreement entered into with the Consulting Engineers, engaged to report upon and supervise the construction of the new Water Scheme, Commission, fees, and disbursements amounting to £10,618/13/8, had been paid to them up to the 31st July, 1923.

Reference was made in last year's Report under paragraph 35 (d) to the non-recovery from the Government of a portion of the expenses incurred in connection with a visit of inspection to the new Works by the Water Court. On inquiry it was stated that the Works Committee had decided not to submit a claim, but up to date no reply has been received to a request made on the 13th October, 1923, for a reference to the Minute in question.

(d) Water Connections. — Attention was also drawn to a possible loss of £8/15/0 in connection with the repairing of the surface of a private road, owing to a difference of opinion as to which of two Departments was responsible for the amount of the charge and its recovery. After protracted correspondence, the claim was reduced by half, and it is understood that the Town Solicitors are now endeavouring to recover it.

(e) Sundry Debtors.—Notwithstanding a decrease in income from sales of water by meter, the amount due by sundry debtors for these services show a material increase of £1,600 as compared with last year.

38. TOGT FUND.—(a) The expenditure for the year amounted to £11,789/19/6, and the income, which included £545/16/10 recovered from the Native Administration Fund on adjustment of the Accounts, totalled £10,417 16/3. There was therefore a deficit of £1,372/3/3, which has been written off the surplus on Capital Account.

(b) Bank Overdraft.—The bank overdraft was increased from £20,491/0/10 to £21,815/8/1, principally by reason of the deficit on income.

39. NATIVE ADMINISTRATION FUND.—(a) The income for the year amounted to £60,590/7/1, and the expenditure to £39,900/6/0, leaving a surplus of £20,690/1/1, which has been transferred to capital account.

The Accounts again show an improvement, the surplus being £6,873/11/11 greater than that of 1921-22.

The amount of £545/16/10 added to the Togt Fund income, referred to in the preceding paragraph had its reflex effect on the accounts of this Fund.

(b) Capital.—The only expenditure upon Capital Account during the year was an amount of £362/9/6 incurred in the purchase of wood and iron buildings for the Native Location.

(c) Bank Overdraft.—As the result of the capitalisation of the surplus, the bank overdraft on capital account was reduced from £39,642/1/0 to £19,314 9/5, after providing for the cost of the above-mentioned buildings.

AGGREGATE BALANCE SHEET.

40. LOANS.—(a) The Loan Debt of of the Borough was increased by a sum of £44,920/19/8, representing further advances made by the Union Government on account of Housing, and now stands at £4,894,004/19/8.

The unexhausted borrowing powers remain unaltered at £2,193,000.

(b) The Stock and Transfer Registers kept in Durban were examined and found in order. A certificate from the London bankers as to the amount of Stock registered in London was exhibited and reconciled with the local records.

41. SINKING FUNDS.—The contributions for the year have been duly verified. The aggregate of the Sinking Funds will be adequate to redeem all the Loan Debt of Trading Undertakings at maturity, assuming that the same annual contributions from Revenue are maintained. With regard to all other loans which fall under the heading of "Unremunerative Debt," the qualifying remarks made in last year's Report as to the adequacy of the Sinking Fund provision still apply.

42. BANK OVERDRAFT ON CAPITAL ACCOUNTS.—Attention was drawn in last year's Report to the overdrafts obtained in anticipation of the flotation of loans on various capital accounts, and the effect of these overdrafts upon the period fixed for the repayment of loans was dealt with in considerable detail.

At the close of the year under review the overdrafts had practically doubled themselves, and stood at an aggregate figure of £315,438 on the following accounts:—

Borough Fund
Public Improvement Account
Electric Supply Fund.
Tramways Fund.

The observations then made apply with even greater force to-day.

43. LANDS.—Title to the various Lands and Properties vested in the Corporation were examined and found in order, with the following exceptions:—

(i) Water Servitudes of certain of the Zeekoe Vallei Lots.

(ii) Dassenhoek Farm.

(iii) Salem Farm.

In the case of Zeekoe Vallei Lots, attention has been drawn annually to the absence of title, which appears to be due to some difficulty with the owners of the property. It is urged that an effort be made to close this long-drawn dispute during the ensuing year. In the other cases the purchases are of recent date and the Deeds are in course of preparation.

44. SECURITIES.—The total amount of Sinking Fund investments at 31st July, 1923, stood at £921,924/6/4. Securities and Certificates to that value have been inspected and found in order.

Securities for the investment of the Water Supply Renewals Fund (£44,122 3/5), Tramways Accident Fund (£19,493 9/3), and Workmen's Accident Insurance Fund (£3,680/6/10) were also examined. The two former Funds are fully invested, but the latter is separately invested to the extent of £3.365/6/6 only, the balance of £315/0/4 being on current account, on which interest is being allowed from Borough Fund.

The above investments are distributed as follows:—

Fixed Deposits	£542,808	17	4
Durban Corp. Stock ...	374,709	19	0
Other S.A. Stock	24,059	14	10
British War Loans ...	47,326	14	4
	£988,905	5	6

Attention is called to the fact that more than half of the monies available for investment have been placed on Fixed Deposit at two of the local banks, and the relation between the sums so placed with the Council's bankers and the amount of the overdrafts on Capital Accounts is too obvious to be ignored. This form of security for Sinking Fund monies should only be used as an emergency measure, and not as the principal form of investment; moreover the rate of interest obtained on the major portion of the Fixed Deposits now current is 4 per cent., while an average of 5 per cent. could be obtained if these monies were invested in Government or Municipal stocks.

Reference is made elsewhere in this Report to the disposal of the stock held by Electric Supply Renewals Fund, and except for the investment of Water Supply Renewals Fund monies, none of the other similar Funds are under investment. A Stock Certificate in respect of the investment of £12,000 of the Borough Market floating balances in Durban Corporation 5¾ per cent. Loan was also exhibited.

The Trust Deeds and Securities of the following Trust Funds:—Jeannie Stuart Memorial Fund, James Manning Bequest, Mayor Payne Benevolent Fund, and Women's Residential Club—were examined, and found correct.

45. INSURANCE POLICIES.—Policies covering Fire, Workmen's Compensation, Motor Car, Fidelity, and Burglary risks were inspected.

No evidence of cover against fire for Corporation Houses during the period intervening between the taking over from the contractor and the handing over to purchasers could be produced, but it was stated that a verbal agreement has been made with an Insurance Company to cover this period.

46. BANK AND CASH BALANCES.—The bank balances of the various Funds at 31st July, 1923, have been reconciled with the bank certificates produced. The cash and petty cash balances appearing in the accounts have been verified.

47. STORES.—The Auditors were represented at the annual stock-taking, which was properly carried out. Certified schedules have been furnished, which in each case agree with the amounts appearing in the various Balance Sheets.

General.

48. COMPENSATION.—The sum of £2,406/5/7 was paid as compensation for damages, injuries, and losses during the year, arising from various claims for which the Corporation accepted liability. Of this sum £1.082/14/0 was charged to the Revenue Accounts of various Funds, whilst £846/4/4 was defrayed from the Workmen's Accident Insurance Fund, and £477/7/3 from the Tramways Accident Fund.

49. PLANT REGISTERS. — All the Trading Accounts, with the exception of Electric Supply, have been provided with Plant Registers, which, as stated last year, appear to have been compiled on sound lines. The Electricity Register is in course of preparation.

Much still remains to be done with the Register of the Borough Fund Assets, but some progress has been made since last year.

Plant Registers for the Togt and Native Administration Funds have been completed, with the exception of that for the Togt and Ricksha Barracks, the cost of which was approximately £37,000.

The contributions to all the Renewals Funds are either in agreement with or in excess of the sums required, as indicated by the Plant Register, with the exception of Town Baths and Beach Enclosure, where the contributions fall short of requirements by £39/3/4 and £908/16/11, respectively.

50. EUROPEAN SALARIES AND WAGES.—The salaries and wages bill in respect of European employees amounted to approximately £477,500, an increase of £4,500, or slightly under one per cent. over the previous year.

A new code of regulations governing Leave and Conditions of Service of all Municipal employees was promulgated in the Natal Provincial Gazette on 9th August, 1923.

51. POWERS AND RESPONSIBILITIES OF TOWN TREASURER.—No material progress has been made in the matter of defining the powers and responsibilities of the Treasurer, which has been the subject of comment in these reports for some years.

52. INTERNAL AUDIT.—In order to avoid duplication of work, and to reduce the cost of audit, much of the work of the Internal Audit Department has been accepted, subject to test.

53. CONCLUSION.—In conclusion, we have to report that all the information and explanations required by us have been readily furnished, and we have much pleasure in acknowledging the courtesy and ready assistance afforded to us by the Town Treasurer and Staff, and the officials of other Departments with whom we have come in contact in the carrying out of the audit.

WM. POWELL MORGAN,
R.P.A. (Natal),
Provincial Auditor.

H. L. CROCKETT,
R.P.A. (Natal),
Auditors appointed under Section 1
of Ordinance No. 12 of 1916.

Durban. 15th February, 1924.

Schedule "A."

STATEMENT SHOWING THE ESTIMATE FOR EACH VOTE AS COMPARED WITH THE ACTUAL AMOUNT SPENT.

Head.	Estimated Expenditure.	Actual Expenditure.			Excess.			Saving.		
	£	£	s.	d.	£	s.	d.	£	s.	d.
Art Gallery	2,224	2,255	3	2	31	3	2			
Assize Department	1,798	1,073	12	6				724	7	6
Audit	817	744	15	11				72	4	1
Borough Engineer's Dept.	5,261	4,351	6	1				909	13	11
Botanic Gardens	3,079	2,796	7	11				282	12	1
Cemetery Department	1,801	1,559	7	3				241	12	9
Council's General Expenses	4,403	5,518	15	9	1,115	15	9			
Estates Department	5,308	5,520	7	5	212	7	5			
Fire Department	16,054	16,056	14	10	2	14	10			
General Stores Dept.	3,028	6,315	4	1	3,287	4	1			
Grants-in-Aid	37,500	39,920	12	1	2,420	12	1			
Housing Scheme	14,035	12,926	19	4				1,108	0	8
Interest	66,184	69,703	6	11	3,519	6	11			
Library	7,000	6,167	1	7				832	18	5
Licensing Dept.	3,462	3,316	1	8				145	18	4
Loan Expenses	450	380	16	0				69	4	0
Miscellaneous (Contingencies)	3,350	2,699	19	3				650	0	9
Museum	2,993	3,064	6	8	71	6	8			
Music and Gala	20.965	21,634	14	0	669	14	0			
Ocean Beach	6,224	12,208	11	3	5,984	11	3			
Parks, Tree Planting, and Gardens	5,329	4,996	11	2				332	8	10
Pensions	4,454	5,291	5	10	837	5	10			
Police Dept.	64,046	61,612	13	9				2,433	6	3
Publicity Dept.	2,068	2,598	19	3	530	19	3			
Public Health Dept.	12,991	9,445	7	11				3,545	12	1
Registration of Natives	7,610	6,837	16	10				772	3	2
Sanitary Department	34,689	32,502	17	7				2,186	2	5
Sewerage Department	36,525	36,302	4	6				222	15	6
Sinking Fund	13, 536	13,536	0	0						
Street Lighting	8,300	8,452	8	8	152	8	8			
Town Clerk's Dept.	3,644	4,485	15	5	841	15	5			
Town Hall	12,583	13,771	11	4	1,188	11	4			
Town Solicitors	1,515	1,528	18	9	13	18	9			
Town Treasurer's Dept.	9,633	9,668	3	1	35	3	1			
Works Dept.	92,145	85,005	8	10				7,139	11	2
Zoological Gardens	4,675	3,166	4	10				1,508	15	2
	£519,679	517,416	11	5	20,914	18	6	23,177	7	1
		Net Saving			£2,262	8	7			

Schedule "B."

STATEMENT SHOWING THE ESTIMATE FOR EACH HEAD OF INCOME AS COMPARED WITH THE ACTUAL AMOUNT ACCRUED.

Head.	Estimated Income.	Actual Income.			Increase.			Shortfall.		
	£	£	s.	d.	£	s.	d.	£	s.	d.
Credit Balance forward ...	7,500	7,224	14	10				275	5	2
Art Gallery	195	228	16	5	33	16	3			
Assize Department	800	482	14	0				317	6	0
Building Fees	1,000	1,299	15	3	299	15	3			
Botanic Gardens	2,610	2,779	19	9	169	19	9			
Cemetery Department	1,415	1,425	13	0	10	13	0			
Council's General Expenses	50							50	0	0
Estates Dept.	132	184	3	2	52	3	2			
Fire Dept.	2,323	2,442	3	2	114	3	2			
General Stores Dept.	100	1,627	9	3	1,527	9	3			
Housing Scheme	7,990	8,278	14	11	288	14	11			
Interest	2,399	8,668	3	1	6,269	3	1			
Library	2,600	2,644	18	7	44	18	7			
Licences	37,488	37,323	13	9				164	6	3
Miscellaneous	305	429	1	2	124	1	2			
Museum	175	157	16	3				17	3	9
Music and Gala	17,948	17,016	13	8				931	6	4
Ocean Beach	3,795	8,099	9	0	4,304	9	0			
Parks and Gardens		4	15	0	4	15	0			
Pensions	1,907	1,873	18	7				33	1	5
Police Department	7,834	7,694	17	1				139	2	11
Public Health Dept.	6,524	3,646	19	2				2,877	0	10
Registration of Natives ...	11,400	13.001	0	1	1,601	0	1			
Sanitary Department	3,166	3,372	14	3	206	14	3			
Sewerage Department ...	1,540	1,599	17	7	59	17	7			
Town Clerk	25	11	10	6				13	9	6
Town Hall	2.752	2,942	12	3	190	12	3			
Town Lands (Rents, etc.)	49.245	48,829	4	1				415	15	11
Town Treasurer...	100	117	12	7	17	12	7			
Works Dept.	75	150	15	0	75	15	0			
Zoological Gardens	1,832	1,499	16	9				332	3	3
Trading Depts.	56,928	56,870	18	0				57	2	0
General Rate	277,871	279,005	15	5	1,134	15	5			
	£510,029	520,936	5	5	16,530	8	9	5,623	3	4
		Net Excess			£10,907	5	5			

THE CORPORATION OF THE BOROUGH OF DURBAN.

AGGREGATE BALANCE SHEET AS AT 31st JULY, 1923.

LIABILITIES.

ASSETS.

Loans.	Bankers and Cash.	Public Improvement Loans.	Sundry Creditors (including Trust Funds).	Surplus. *	Total.	As per page.	FUND.	Total.	Property and Capital Outlay.	Bankers and Cash.	Public Improvement Advances to other Funds.	Sundry Debtors (including Investments).	Stores and Materials.	Suspense Accounts
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.			£ s. d.	£ s. d.	£ s. d.	£ s. d'	£ s. d'	£ s. d.	£ s. d.
625,630 0 0		278,274 18 3	42,267 11 11	204,391 3 11	1,150,563 14 1	37	BOROUGH	1,150,563 14 1	1,044,222 11 8	8,804 18 7		89,286 5 7	349 18 3	7,900 0 0
126,004 19 8	40,274 13 4				166,279 13 0	39	HOUSING LOANS	166,279 13 0	86,445 12 1			79,834 0 11		
1,586,415 0 0	146,742 3 9		7,910 1 5	2,596,643 1 1	4,337,710 6 3	43	PUBLIC IMPROVEMENT	4,337,710 6 3	3,423,058 15 7		270,505 9 11	454,860 13 9	35,277 4 3	154,008 2 9
61,000 0 0		152 0 1	309 9 7	26,231 0 11	87,692 10 7	47	ABATTOIR	87,692 10 7	64,385 9 4	7,838 3 6		15,468 17 9		
42,207 0 0			16,405 10 0	29,725 1 8	88,337 11 8	49	BOROUGH MARKET	88,337 11 8	50,296 5 0	24,501 0 2	7,307 10 5	6,232 16 1		
24,000 0 0			115 0 0	5,242 7 6	29 357 7 6	51	INDIAN MARKET	29,357 7 6	27,499 8 6	634 4 6	613 18 0	609 16 6		
43,748 0 0			224 0 0	46,798 1 9	90,770 1 9	54	PUBLIC BATHS	90,770 1 9	75,593 16 1	11,439 11 7		3,736 14 1		
650,000 0 0	125,736 5 10		7,098 3 8	431,172 16 9	1,214,007 6 3	67	ELECTRIC SUPPLY	1,214,007 6 3	906,144 0 0	179,120 16 2		94,656 6 10	34,086 3 3	
185,000 0 0			7,675 2 10	107,180 19 1	299,856 1 11	72	TELEPHONES	299,856 1 11	198,692 3 8	56,271 15 0		40,042 10 11	4,849 12 4	
580,000 0 0	48,010 16 6		5,121 17 0	247,147 15 9	880,280 9 3	78	TRAMWAYS	880,280 9 3	705,626 6 2			134,865 15 4	39,788 7 9	
970,000 0 0			7,886 15 8	223,915 12 9	1,201,802 8 5	85	WATER SUPPLY	1,201,802 8 5	939,936 4 0	83,415 15 3		157,609 13 5	20,840 15 9	
	21,815 8 1		149 16 0	30,243 19 2	52,209 3 3	87	TOGT	52,209 3 3	52,207 3 3			2 0 0		
	19,314 9 5		278 16 7	122,692 12 9	142,285 18 9	93	NATIVE ADMINISTRATION	142,285 18 9	142,007 2 2	160 19 4		117 17 3		
4,894,004 19 8	401,893 16 11	278,426 18 4	95,442 4 8	4,071,384 13 1	9,741,152 12 8			9,741,152 12 8	7,716,114 17 6	372,187 4 1	278,426 18 4	1,077,323 8 5	135,192 1 7	161,908 2 9

E. B. SCOTT,
Town Treasurer.
29th January, 1924.

*DETAILS OF SURPLUS SHEWN ABOVE.

Being total amount of Assets and Capital Outlay over Liabilities.

FUND.	As per page.	Sinking Funds.	Renewals and Contingency Funds.	Capital Expenditure out of Revenue.	Capital Accounts Surplus.	Revenue Accounts Surplus.	Total.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
BOROUGH	37	63,835 17 2	3,680 6 10	5,892 17 9	127,462 8 2	Surplus 3,519 14 0	204,391 3 11
PUBLIC IMPROVEMENT ...	43	451,683 5 9			2,144,959 15 4		2,596,643 1 1
ABATTOIR...	47	13,831 3 5	9,166 8 3	3,233 9 3			26,231 0 11
BOROUGH MARKET... ...	49	5,294 15 3	9,033 11 0	15,396 15 5			29,725 1 8
INDIAN MARKET	51	494 18 6	634 2 6	4,113 6 6			5,242 7 6
PUBLIC BATHS ...	54	3,686 17 1		43,111 4 8			46,798 1 9
ELECTRIC SUPPLY	67	83,045 17 7	198,059 0 1	130,067 19 1		Surplus 20,000 0 0	431,172 16 9
TELEPHONES	72	37,899 13 3	51,209 5 3	18,072 0 7			107,180 19 1
TRAMWAYS	78	114,502 11 8	46,836 3 2	91,475 4 5		Deficiency 5,666 3 6	247,147 15 9
WATER SUPPLY	85	147,649 6 8	44,122 3 5	32,144 2 8			223,915 12 9
TOGT	87			30,243 19 2			30,243 19 2
NATIVE ADMINISTRATION ...	93			122,692 12 9			122,692 12 9
		921,924 6 4	362,741 0 6	496,443 12 3	2,272,422 3 6	17,853 10 6 Surplus	4,071,384 13 1

We hereby certify that the foregoing Balance Sheet and the Accounts appended to the Treasurer's Report, have been audited, and, subject to the reservations and observations contained in our Certificate and Report of this date, are correct.

(Sgd.)
Wm. POWELL MORGAN,
R.P.A. (Natal),
Provincial Auditor.

(Sgd.) H. L. CROCKETT,
R.P.A. (Natal).

Auditors appointed under Section 1 of Ordinance No. 12 of 1916.

Durban,
15th February, 1924.

1922-23.

Corporation of Durban.

Abstract of Accounts

For the Year Ended
31st July, 1923.

E. B. SCOTT,
Town Treasurer.

Dr.

BOROUGH FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
24,861 12 9	To Balance forward from previous year			
	AUDIT DEPARTMENT.			
	MUNICIPAL AUDIT.			
	Salaries.			
2,316 4 4	Municipal Auditor, Chief Clerk, Clerks and Juniors		2,242 1 8	
	Miscellaneous.			
15 7 4	Stationery	18 6 4		
87 18 3	Superannuation Contribution	86 12 1		
29 15 3	Tram Tickets and Sundries	33 10 11		
8 10 7	Telephone	5 10 0		
51 0 0	Rent of Offices	51 0 0		
			194 19 4	
192 11 5	PROVINCIAL AUDIT.			
1,250 0 0	Provincial Audit Fees	877 14 11		
50 0 0	Rent of Office	50 0 0		
			927 14 11	
1,300 0 0				
			3,364 15 11	
3,808 15 9				
2,735 0 0	*Less* charged to other Departments		2,620 0 0	
				744 15 11
1,073 15 9				
	ART GALLERY.			
40 5 0	Caretaker ⅛th Salary		37 12 8	
169 2 6	Attendant..		175 3 4	
	Third Salaries Curator and Assistants		483 0 3	
35 14 5	Wages and Rations, Native		59 9 5	
250 0 0	Repayment to P.I. Account		150 0 0	
306 14 2	Sundries		138 16 7	
1,049 0 0	Interest		1,049 0 0	
103 11 0	Electric Light		156 3 10	
64 18 3	Catalogue of Whitwell Collection			
7 1 6	Provident Fund Contribution		5 17 1	
				2,255 3 2
2,026 6 10	**ASSIZE DEPARTMENT.**			
	Salaries.			
1,300 6 8	Borough Assizer, Inspector and Clerk		891 19 5	
1,300 6 8			891 19 5	
	Native Wages and Rations.			
39 0 0	Wages, Native		29 17 7	
	Miscellaneous.			
53 15 3	Stationery, Advertising, Postages and Sundries		9 18 1	
4 17 5	Petty Disbursements and Inspection Expenses		2 7 1	
7 4 2	Insurance		11 19 2	
30 6 5	Transport Account		9 0 10	
221 6 10	Locomotion		10 1 9Cr	
97 6 0	Depreciation, Motor Car			
55 6 8	Superannuation Contribution		33 1 5	
47 12 4	Contingencies		22 14 8	
517 15 1	*Less* Credit for Transfer of Motor Cycle and Side Car to		99 3 0	
	Police Department		172 0 0	
	Rent, Rates and Departmental Charges.		72 17 0Cr	
0 3 10	Electric Light and Power			
11 10 0	Telephones		8 12 6	
288 0 0	Rent of Offices		216 0 0	
299 13 10			224 12 6	1,073 12 6
2,156 15 7				
30,118 10 11	Carried forward			4,073 11 7

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	By Credit Balance forward from previous year			7,224 14 10
	ART GALLERY.			
	Admission Fees		131 9 3	
28 11 0	Sale of Catalogues, etc.		35 4 0	
39 17 6	Hire of Art Gallery		62 3 0	
68 8 6				228 16 3
	ASSIZE DEPARTMENT.			
766 5 3	Assize Fees		414 14 0	
158 0 0	Fines, etc.		68 0 0	
924 5 3				482 14 0
992 13 9	Carried forward			7,936 5 1

Dr.

BOROUGH FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
30,118 10 11	Brought forward			4,073 11 7
	BOTANIC GARDENS.			
	Salaries and Wages.			
1,136 2 9	Salaries and Wages of Curator, Gardeners and Handyman and Sunday Duty		962 5 1	
	Indian and Native Wages, Rations and Expenses.			
309 11 3	Wages, Indians	294 5 9		
441 13 10	Wages, Natives	414 15 2		
102 7 0	Rations and Expenses, Indians	94 7 5		
97 2 0	Rations and Expenses, Natives	112 5 3		
950 14 1			915 13 7	
	Miscellaneous.			
193 10 7	Repairs and Maintenance of Buildings	254 3 6		
265 15 7	Ditto, Tools, Plant and Sundries	241 1 0		
46 5 2	Plants and Seeds	53 18 8		
20 0 3	Stationery and Postages	16 0 6		
20 0 0	Superannuation Contribution	16 9 6		
29 18 6	Provident Fund Contribution	18 13 6		
17 16 9	Insurance	16 17 9		
593 6 10			617 4 5	
	Rents, Rates and Departmental Charges.			
0 11 9	Electric Light	0 10 3		
232 15 4	Transport Account	204 12 1		
8 0 0	Telephone	8 0 0		
1 13 4	Tram Fares	2 10 0		
62 17 6	Water	85 12 6		
305 17 11			301 4 10	2,796 7 11
2,986 1 7				
	BOROUGH ENGINEER'S DEPARTMENT.			
	Salaries.			
12,097 15 5	Salaries of Borough Engineer, Assistant Engineer, Engineer Assistants, Draughtsmen, Chief Clerk, Clerks, Juniors, Surveyors, Resident Engineer, Building Inspector, Assistant Inspector, and Clerks	11,567 4 3		
12,097 15 5			11,567 4 3	
	Indian and Native Wages and Rations.			
397 6 1	Wages, Interpreters, Messengers, etc.	436 10 9		
88 18 7	Rations and Expenses, do.	87 19 10		
486 4 8			524 10 7	
	Miscellaneous.			
315 6 9	Stationery	317 16 5		
364 2 1	Drawing Material and Instruments	265 8 1		
448 14 2	Superannuation Contribution	435 15 0		
78 14 5	Provident Fund Contribution	52 8 1		
165 2 1	Petty Cash and Sundries	138 10 8		
26 8 10	Contingencies	125 17 5		
22 15 2	Insurance	23 10 6		
1,421 3 6			1,359 6 2	
	Rents, Rates and Departmental Charges.			
234 0 9	Transport and Locomotion Allowances	238 14 8		
48 16 9	Telephones	36 1 2		
24 0 0	Tram Passes	24 0 0		
16 2 2	Uniforms	15 18 6		
896 0 0	Rent of Offices	896 0 0		
1,218 19 8			1,210 14 4	
15,224 3 3			14,661 15 4	
9,058 1 3	*Less* Charged to other Departments		10,310 9 3	4,351 6 1
6,166 2 0				
39,270 14 6	Carried forward			11,221 5 7

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
992 13 9	Brought forward			7,936 5 1
	BOTANIC GARDENS.			
2,367 13 2	Sale of Plants, etc.		2,369 19 9	
350 0 0	Government Grant-in-Aid		350 0 0	
60 0 0	House Allowance		60 0 0	
2,777 13 2				2,779 19 9
	BOROUGH ENGINEER'S DEPARTMENT.			
1,283 0 1	Building Fees			1,299 15 3
5,053 7 0	Carried forward			12,016 0 1

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
39,270 14 6	Brought forward			11,221 5 7
	CEMETERY DEPARTMENT.			
	GENERAL CEMETERY.			
	Salaries.			
207 16 11	Cemetery Keeper	225 10 4		
207 16 11			225 10 4	
	Indian Wages and Rations.			
97 0 8	Wages, Indians	93 8 10		
72 14 5	Rations, Indians	56 5 9		
169 15 1			149 14 7	
	Miscellaneous.			
6 9 4	Special Weeding	16 12 4		
10 19 5	Implements, Disinfectants and Sundries	74 17 1		
2 0 8	Insurance	2 0 4		
19 9 5			93 9 9	
	Rents, Rates and Departmental Charges.			
0 0 8	Electric Light	0 1 1		
8 0 0	Telephone	8 0 0		
30 0 0	Water	30 0 0		
0 8 4	Tram Fares			
38 9 0			38 1 1	506 15 9
435 10 5				
	STELLAWOOD CEMETERY.			
	Salaries.			
314 4 3	Curator and House Allowance	311 3 11		
314 4 3			311 3 11	
	Indian Wages and Rations.			
371 16 10	Wages, Indians	370 18 7		
108 14 4	Rations and Expenses, Indians	94 0 5		
480 11 2			464 19 0	
	Miscellaneous.			
22 4 0	Clearing Extensions	—		
27 9 4	Implements, Disinfectants and Sundries	139 12 4		
5 18 4	Insurance	5 16 6		
55 11 8			145 8 10	
	Rents, Rates and Departmental Charges.			
34 7 6	Rates	30 18 9		
45 0 0	Rents	45 0 0		
8 0 0	Telephone	8 0 0		
1 15 10	Tram Fares	—		
17 1 0	Water	14 13 6		
106 4 4			98 12 3	1,020 4 0
956 11 5				
	PAUPER BURIALS.			
24 2 6	Cemetery Fees		21 17 6	
20 2 6	Contractor's Charges		10 10 0	
44 5 0				32 7 6
	COUNCIL'S GENERAL EXPENSES.			
	Election Expenses.			
47 3 11	Advertising and Printing		47 2 5	
16 16 0	Returning Officer's Expenses		20 10 6	
63 19 11			67 12 11	
40,707 1 4	Carried forward			12,780 12 10

FOR THE YEAR ENDED JULY 31st, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
5,053 7 0	Brought forward			12,016 0 1
	CEMETERY DEPARTMENT.			
	GENERAL CEMETERY.			
207 17 6	Fees			88 2 6
	STELLAWOOD CEMETERY.			
1,209 0 0	Fees		1,240 16 6	
45 0 0	House Allowance..		45 0 0	
1,254 0 0				1,285 16 6
	PAUPER BURIALS.			
40 10 0	Fees			51 14 0
6,555 14 6	Carried forward			13,441 13 1

Dr.

BOROUGH FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
40,707 1 4	Brought forward		67 12 11	12,780 12 10
63 19 11	**COUNCIL'S GENERAL EXPENSES.**—Continued.			
	Expenses Incidental to the Council.			
800 0 0	Mayor's Table Money		800 0 0	
609 18 0	Mayor's Locomotion		616 4 9	
165 4 6	Mayor's Motor Car Depreciation			
50 0 0	Mayor's Secretary Allowance			
52 10 0	Annual Subscription, Natal Municipal Association		52 10 0	
112 13 4	Incidental Expenses		132 0 6	
31 18 6	Civic Entertainments		1,425 2 8	
420 4 6	Locomotion Expenses of Councillors		325 4 9	
18 3 4	Mayor's Telephones		8 0 0	
125 9 3	Contingencies		5 12 4	
1,231 0 0	Rent of Council Chamber and Committee Rooms		1,231 0 0	
107 19 0	Bills before Parliament		236 4 0	
	Printing Mayor's Minute		619 3 10	
3,725 0 5				5,518 15 9
3,789 0 4				
	ESTATES DEPARTMENT.			
	Salaries.			
1,980 10 11	Estates Manager, Clerks and Typistes	1,991 12 3		
173 4 8	Temporary Assistance on Valuation Roll ..	97 7 2		
84 3 0	Ditto Burgess Roll ..	145 15 8		
2,237 18 7			2,234 15 1	
	Indian Wages and Rations.			
78 0 0	Wages, Indian	82 12 0		
10 19 5	Rations and Expenses	11 6 7		
88 19 5			93 18 7	
	Miscellaneous.			
45 0 4	Superannuation Contribution	47 10 11		
43 2 0	Provident Fund Contribution	40 0 10		
80 0 1	Stationery and Books	89 18 2		
141 10 11	Postages and Sundries	162 1 5		
3 14 3	Insurance	4 13 4		
46 19 0	Registrar of Deeds Returns	47 16 6		
3 5 0	Tram Tickets and Conveyance	8 19 5		
20 12 2	Contingencies	16 4 8		
384 3 9			417 5 3	
	Printing.			
627 2 10	Valuation Roll, Indices, etc.	603 12 6		
341 0 0	Burgess Roll	291 8 9		
20 10 0	Rate Assessment Forms	20 0 0		
988 12 10			915 1 3	
	Rents, Rates and Departmental Charges.			
12 2 3	Telephones	8 10 0		
7 9 4	Uniforms	5 5 7		
102 0 0	Rent of Offices	102 0 0		
121 11 7			115 15 7	
	Repairs and Maintenance of Corporation Properties and Insurance.			
866 11 7	Repairs and Maintenance of Rent-Producing Properties	835 17 0		
139 15 4	Insurance on ditto	115 8 4		
971 17 11	Rates	855 14 7		
1,978 4 10			1,806 19 11	
	Valuation.			
5 5 0	Valuation Appeal Court and Special Services	22 0 0		
5 5 0			22 0 0	
5,804 16 0			5,605 15 8	
560 0 0	*Less* charged to Electric Light Department ..	504 0 0		
400 0 0	*Less* charged to Water Department	450 0 0		
960 0 0			954 0 0	
4,844 16 0				
44,496 1 8	Carried forward		4,651 15 8	18,299 8 7

FOR THE YEAR ENDED JULY 31st, 1923.

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1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
6,555 14 6	Brought forward			13,441 13 1
	ESTATES DEPARTMENT.			
	Rents.			
18,764 5 1	Departmental	16,342 15 10		
29,225 6 6	Leasehold	29,189 12 4		
1 140 0 0	Ditto, Bonuses	472 0 0		
1,832 12 9	Balcony and Verandah	1,880 8 2		
50,962 4 4			47,884 16 4	
	Leases and Conversion Titles.			
73 10 0	Transfer Fees and Expenses	63 0 0		
135 6 6	Conversion Titles	184 17 4		
573 16 6	Lessees' Fees	696 10 5		
782 13 0			944 7 9	
	Miscellaneous.			
26 14 0	Valuation Fees	6 6 0		
101 2 6	Sale of Valuation Rolls	104 1 8		
17 10 0	Sale of Burgess Rolls	14 5 0		
4 10 7	J.P. Fees and Sundry	59 10 6		
149 17 1			184 3 2	
51,894 14 5				49,013 7 3
58,450 8 11	Carried forward			62,455 0 4

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
44,496 1 8	Brought forward		4,651 15 8	18,299 8 7
4,844 16 0	**ESTATES DEPARTMENT.**—Continued.			
	Conversion Titles and Lease Expenses.			
135 6 6	Expenses, Conveyancing Fees, Stamp Duty, Conversion Titles	181 13 10		
590 8 6	Expenses, Valuation Fees, Preparation of Leases, etc.	686 17 11		
			868 11 9	
725 15 0				5,520 7 5
5,570 11 0				
	FIRE DEPARTMENT.			
	Salaries and Wages.			
3,463 12 6	Salaries of Firemaster, Officers, Motor Mechanic and Clerk		3.089 17 1	
6,498 9 8	Wages of Firemen	5,913 5 10		
12 0 0	Special Duty Pay (Blacksmith)	12 0 0		
152 0 0	Ditto (Motor Drivers)	163 13 6		
6 0 0	Ditto (Carpenters)	6 0 0		
126 11 6	Firemaster's Motor Allowance	132 0 0		
900 0 0	Rent of Quarters	600 0 0		
			6,826 19 4	
7,695 1 2				
	Indian and Native Wages and Rations.			
219 19 1	Wages, Indians and Natives	220 2 1		
38 10 4	Rations, Indians and Natives	34 19 10		
			255 1 11	
258 9 5				
	Uniforms and Accoutrements.			
512 10 9	Uniforms, Boots and Maintenance etc.		714 0 4	
	Miscellaneous.			
735 13 1	Depreciation of Plant and Ambulances ..	1,283 9 2		
211 13 4	Repairs and Maintenance of Stations	538 3 2		
228 4 7	Ditto, Machinery and Plant	388 11 4		
	New Gear	1 11 6		
222 3 2	Stores, Coal and Wood	172 18 6		
20 14 10	Stationery	23 15 3		
83 14 3	Insurance	97 2 8		
387 14 3	Superannuation Contribution	381 14 0		
7 2 7	Provident Fund Contribution			
233 8 1	Ambulance Stores and Maintenance	289 2 11		
7 16 2	Petty Cash and Sundries	16 1 6		
48 14 10	Contingencies (Outside Assistance, Refreshments, etc.)	162 11 8		
298 17 8	Chemicals, Oil and Waste	258 14 0		
			3,613 15 8	
2,485 16 10				
	Rents, Rates and Departmental Charges.			
188 0 7	Electric Light, Central	182 15 8		
65 13 9	Ditto, Maintenance	23 3 9		
44 13 7	Ditto, Married Quarters	42 4 11		
59 12 1	Maintenance, Electric Stoves	69 12 7		
75 0 0	M.O. of Health	25 0 0		
621 5 0	Rates	559 2 6		
250 0 0	Rents	250 0 0		
166 9 5	Telephones, Fire Alarms, etc.	175 5 6		
1 13 4	Tram Fares	4 3 4		
200 0 0	Water	200 11 3		
25 1 0	Licenses	25 1 0		
			1,557 0 6	16,056 14 10
1,697 8 9				
16,112 19 5				
66,179 12 1	Carried forward			39,876 10 10

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
58,450 8 11	Brought forward			62,455 0 4
	FIRE DEPARTMENT.			
600 0 0	Railways and Harbours Contribution		600 0 0	
1,129 6 0	Ambulance Fees		1,031 10 7	
62 12 11	Motor Licenses proportion		77 7 2	
12 13 0	Services rendered to Shipping		33 11 8	
171 18 6	Sundries		177 13 9	
528 0 0	House Allowance		522 0 0	
2,504 10 5				2,442 3 2
60,954 19 4	Carried forward			64,897 3 6

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
66,179 12 1	Brought forward			39,876 10 10
	GENERAL STORES DEPARTMENT.			
	Salaries.			
6,763 17 7	Salaries of General Storekeeper, Clerks, Shipping Clerk, Head Storeman, Assistant Storeman, Junior Clerks, Messengers and Temporary Assistants		6,688 4 7	
	Indian Wages and Rations.			
884 18 6	Wages, Indians and Natives	960 7 1		
390 11 3	Rations and Expenses, Indians and Natives ..	385 1 10		
			1,345 8 11	
1,275 9 9				
	Miscellaneous.			
250 18 7	Repairs and Maintenance, Buildings	1,607 14 4		
424 5 2	Ditto, Tools and Plant	1 4 6		
381 14 1	Stationery and Printing	280 14 9		
110 15 0	Insurance	119 1 2		
169 0 10	Petty Cash and Sundries	186 3 10		
240 4 0	Superannuation Contribution	240 9 7		
43 16 9	Provident Fund Contribution	45 9 5		
1,328 16 8	Sales Account	1,114 4 2		
372 16 6	Sack Account	273 10 7		
275 3 8	Cycle and Car Allowances	201 0 0		
77 7 0	Tools Repair Account	22 10 4		
			4,092 2 8	
3,674 18 3				
	Rents, Rates and Departmental Charges.			
150 0 0	Audit	150 0 0		
58 8 1	Electric Light	43 17 11		
291 13 4	Rates	262 10 0		
220 0 0	Rent	220 0 0		
204 19 3	Departmental Locomotion	152 13 4		
49 8 1	Telephones	58 18 0		
0 16 8	Tram Fares			
24 4 9	Uniforms	22 3 9		
36 0 10	Mealie Crushing	37 8 3		
			947 11 3	
1,035 11 0				
			13,073 7 5	
12,754 16 7				
7,076 18 4	*Less* charged to other Departments		6,758 3 4	
				6,315 4 1
5,677 18 3	**GRANTS-IN-AID.**			
400 0 0	Addington Hospital, Water		400 0 0	
800 0 0	Agricultural Society		17,287 0 0	
5 600 0 0	Benevolent Society		7,000 0 0	
	Boy Scouts Memorial		4 4 0	
	Boy Scouts Nongoma		2 0 0	
20 0 0	Bureau of Municipal Research			
18 17 11	Bachelor Girls Society			
50 0 0	Child Welfare Society		69 0 6	
216 0 0	Durban Home Maintenance of Six Beds		240 0 0	
351 18 4	Do. Light, Insurance, etc.		224 10 2	
308 4 4	Do. Food and Accommodation		450 2 4	
177 1 8	Do. Rates		159 7 6	
200 0 0	Durban Creche		201 0 0	
14 13 6	Durban Male Voice Party			
236 0 0	Durban Light Infantry		220 10 0	
31 1 0	Delville Wood Anniversary		54 11 0	
3,325 0 0	Durban Sports Grounds Committee		6,675 0 0	
	Durban and Coast Defence Rifle Association		25 0 0	
149 12 0	Governor-General's Fund, Rent of Offices		60 0 0	
	International Christian Police Association		2 2 0	
	Johannesburg Hut		15 3 9	
	Johannesburg Trade School		81 10 0	
10 0 0	Ladies Hospital Society		10 0 0	
	Ladysmith Relief Fund		250 0 0	
350 0 0	Nazareth Home		353 0 0	
480 0 0	Natal University College (Bursaries)		480 0 0	
	Natal Society for Advancement of Music (Natal Eisteddfod)		8 8 0	
	Natal Amateur Swimming Association		7 0 0	
	Navy League		15 4 0	
40 0 0	Orphanage (Coloured) Sanatorium		40 0 0	
17 16 9	Officers Association			
	Provincial Bisley Association		50 0 0	
	Railways and Harbours Home		8 0 0	
101 14 11	Soup Kitchen		445 1 11	
	Star Seaside Fund		147 1 0	
	S.A. Training Ship "General Botha"		308 0 0	
50 0 0	Salvation Army Rescue Home		50 0 0	
250 0 0	S.P.C. Animals		250 0 0	
100 0 0	Seamen's Institute and Rest		100 0 0	
80 0 0	St. Martin's Home		81 0 0	
91 0 0	St. John's Ambulance		91 0 0	
100 0 0	St. Aidan's Hospital		100 0 0	
40 0 0	St. Monica's Home		40 0 0	
50 0 0	St. Vincent de Paul		50 0 0	
2,000 0 0	Technical Institute		2,500 0 0	
	Taylor, Mrs. John		500 0 0	
	Unemployment Committee		459 10 11	
100 0 0	Workmen's Education Association		100 0 0	
	"Witness" Seaside Fund		6 5 0	
	Wallace, Mrs. Thos.		300 0 0	
				39,920 12 1
15,759 0 5				
87,616 10 9	Carried forward			86,112 7 0

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
60,954 19 4	Brought forward			64,897 3 6
	GENERAL STORES DEPARTMENT.			
1,897 4 5	Sundry Sales of Material and Income		1,589 8 3	
36 1 0	Mealie Crushing		38 1 0	
1 933 5 5				1,627 9 3
62,888 4 9	Carried forward			66,524 12 9

Dr.

BOROUGH FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
87,616 10 9	Brought forward			86,112 7 0
	TEMPORARY HOUSING SCHEME.			
	HUT No. 1.			
	Salaries.			
20 3 0	Proportion of Clerical Salaries	9 5 4		
50 0 0	Proportion of Medical Inspector's Salary ..	—		
70 3 0		9 5 4		
	Indian Wages and Rations.			
27 14 3	Proportion of Indian Wages	25 17 3		
14 5 2	Proportion of Indian Rations	6 6 7		
41 19 5		32 3 10		
	Miscellaneous.			
67 12 1	Repairs and Maintenance of Buildings, etc ..	27 0 9		
4 19 2	Insurance	4 9 9		
4 17 6	Stores and Sundries	12 1 2		
77 8 9		43 11 8		
	Rents, Rates and Departmental Charges.			
85 10 11	Electric Light	86 5 5		
122 18 4	Rates	110 12 6		
208 9 3		196 17 11		
	Capital Charges.			
125 0 0	Interest	125 0 0		
431 0 0	Depreciation	431 0 0		
556 0 0		556 0 0		
			837 18 9	
954 0 5				
	HUT No. 2.			
	Salaries.			
19 3 0	Proportion of Clerical Salaries	13 18 6		
50 0 0	Proportion of Medical Inspector's Salary ..	.. —		
69 3 0		13 18 6		
	Indian Wages and Rations.			
28 8 1	Proportion of Indian Wages	25 17 3		
13 16 0	Proportion of Indian Rations	0 6 9		
42 4 1		26 4 0		
	Maintenance.			
56 2 8	Repairs and Maintenance of Buildings, etc. ..	18 17 3		
2 12 6	Insurance	2 7 3		
16 14 3	Stores and Sundries	13 5 5		
75 9 5		34 9 11		
	Rents, Rates and Departmental Charges.			
101 6 8	Electric Light	87 13 5		
94 15 10	Rates	85 6 3		
196 2 6		172 19 8		
	Capital Charges.			
144 0 0	Interest	144 0 0		
463 0 0	Depreciation	463 0 0		
607 0 0		607 0 0		
			854 12 1	
989 19 0				
	HUT No. 3.			
	Salaries.			
99 0 0	Proportion of Clerical Salaries	155 7 11		
100 0 0	Proportion of Medical Inspector's Salary ..	—		
199 0 0		155 7 11		
	Indian Wages and Rations.			
61 7 8	Proportion of Indian Wages	25 17 2		
26 16 0	Proportion of Indian Rations	12 7 7		
88 3 8		38 4 9		
1,943 19 5				
87,616 10 9	Carried forward		1,692 10 10	86,112 7 0

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1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
62,888 4 9	Brought forward			66,524 12 9
	TEMPORARY HOUSING SCHEME.			
	Beach Hut Rents.			
698 5 0	Hut No. 1..		435 4 10	
875 10 0	Hut No. 2..		595 14 1	
5,993 18 3	Hut No. 3..		5,532 7 4	
573 1 9	Hut No. 4..		742 2 9	
940 19 0	Hut No. 5 (Steel Huts)		734 14 7	
445 1 6	Lords Grounds Housing		222 13 2	
96 0 0	Caretaker's House Allowance		15 18 2	
9,622 15 6				8,278 14 11
72,511 0 3	Carried forward			74.803 7 8

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
87,616 10 9	Brought forward		1,692 10 10	86,112 7 0
1,943 19 5	**TEMPORARY HOUSING SCHEME.**			
	HUT No. 3.—Continued.			
	Miscellaneous.			
885 7 7	Repairs and Maintenance of Buildings, etc. ..	1,255 13 4		
51 1 3	Insurance	46 1 1		
38 9 5	Stores and Sundries	102 8 9		
	Provident Fund Contribution	3 12 8		
974 18 3		1,407 15 10		
	Rents, Rates and Departmental Charges.			
454 3 11	Electric Light	491 9 6		
10 10 0	Telephones	10 10 0		
1,291 13 4	Rates	703 2 6		
1,756 7 3		1,205 2 0		
	Capital Charges.			
1,310 0 0	Interest	1,310 0 0		
2,930 0 0	Sinking Fund	2,930 0 0		
4,240 0 0		4,240 0 0		
7,258 9 2	HUT No. 4.		7,046 10 6	
	Salaries.			
14 6 0	Proportion of Clerical Salaries	26 8 0		
146 0 0	Proportion of Medical Inspector's Salary ..	—		
160 6 0		26 8 0		
	Indian Wages and Rations.			
23 0 11	Proportion of Indian Wages	25 17 3		
2 7 0	Proportion of Indian Rations	0 6 9		
25 7 11		26 4 0		
	Miscellaneous.			
7 13 3	Repairs and Maintenance of Buildings, etc. ..	30 11 1		
4 15 10	Insurance	4 6 3		
2 11 11	Stores and Sundries	4 16 6		
15 1 0		39 13 10		
	Rents, Rates and Departmental Charges.			
65 16 8	Electric Light	83 2 6		
132 5 10	Rates	206 5 0		
198 2 6		289 7 6		
	Capital Charges.			
125 0 0	Interest	125 0 0		
400 0 0	Depreciation	400 0 0		
525 0 0		525 0 0	906 13 4	
923 17 5	HUT No. 5.—(Steel Huts).			
	Salaries.			
15 8 0	Proportion of Clerical Salaries	25 9 0		
50 0 0	Proportion of Medical Inspector's Salary ..	—		
65 8 0		25 9 0		
	Indian Wages and Rations.			
22 16 10	Proportion of Indian Wages	23 15 3		
1 0 8	Proportion of Indian Rations	0 6 9		
23 17 6	**Miscellaneous.**	24 2 0		
307 9 4	Repairs and Maintenance of Buildings, etc. ..	7 2 10		
7 5 0	Insurance	6 10 6		
44 18 0	Stores and Sundries	12 19 9		
359 12 4		26 13 1		
	Rents, Rates and Departmental Charges.			
86 9 3	Electric Light	93 12 0		
	Rates	119 1 3		
86 9 3		212 13 3		
	Capital Charges.			
375 0 0	Interest	375 0 0		
1,200 0 0	Depreciation	1.200 0 0		
1,575 0 0		1,575 0 0	1,863 17 4	
	LORDS GROUNDS HOUSING.			
2,110 7 1	**Indian Wages and Rations.**			
41 4 0	Wages, Indians	—		
23 15 7	Rations, Indians	—		
64 19 7				
12,236 13 1				
87,616 10 9	Carried forward		11,509 12 0	86,112 7 0

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
72,511 0 3	Brought forward			74,803 7 8
72,511 0 3	Carried Forward			74,803 7 8

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
87,616 10 9	Brought forward		11,509 12 0	86,112 7 0
	TEMPORARY HOUSING SCHEME.			
	LORDS GROUND HOUSING.—Continued.			
12,236 13 1				
	Miscellaneous.			
3 3 4	Stores and Sundries	26 11 6		
612 7 6	Depreciation	—		
615 10 10		26 11 6		
	Rents, Rates and Departmental Charges.			
174 2 8	Electric Light	147 0 1		
62 19 5	Water Supply	85 0 0		
237 2 1		232 0 1		
			258 11 7	
917 12 6	Balance of Cost of Hutments purchased from Defence Force			
923 0 0	written off			
				11,768 3 7
14,077 5 7				
	PERMANENT HOUSING SCHEME.			1,158 15 9
276 10 3	Deficiency for year transferred			
	INTEREST.			
15,750 0 0	Interest on 3½ per cent. Stock		15,750 0 0	
86,800 0 0	,, 4 ,, ...		86,800 0 0	
5,850 0 0	,, 4½ ,, ...		5,850 0 0	
26,300 0 0	,, 5 ,, ...		26,300 0 0	
18,900 0 0	,, 5¼ ,, ...		18,900 0 0	
1,155 0 0	,, 5¼ ,, Housing Debenture		1,155 0 0	
28,500 12 11	,, 5¾ ,, ...		28,750 0 0	
6,600 0 0	,, 6 ,, ...		6,600 0 0	
12,523 6 0	,, 6½ ,, ...		32,459 1 10	
9,531 3 6	,, Bank Advances and Exchange		535 13 1	
428 11 5	Interest on Balance Purchase Price Old Court House Site ..		342 17 2	
212,338 13 10			223,442 12 1	
145,345 14 4	*Less* charged to other Departments		153,739 5 2	
				69,703 6 11
66,992 19 6				
	LIBRARY DEPARTMENT.			
	Salaries.			
3,612 6 11	Salaries of Librarian and Assistants	2,693 2 9		
391 12 0	Salary of Bookbinder	351 16 1		
241 10 0	Caretaker's Proportion (three-fourths) ..	242 12 11		
			3,287 11 9	
4,245 8 11				
	Native Wages and Rations.			
133 10 7	Wages, Natives	135 15 9		
40 1 11	Rations, Natives	36 11 4		
			172 7 1	
173 12 6				
	Miscellaneous.			
1,054 19 7	New Books and Periodicals	977 4 4		
261 18 11	Stationery, Printing and Advertising	241 17 11		
23 13 8	Furniture	—		
64 8 6	Quarterly Bulletins	56 8 9		
21 5 11	Insurance	21 5 6		
195 2 7	Petty Cash, Postages and Sundries	178 13 7		
69 18 9	Contingencies	87 4 3		
80 10 2	Provident Fund Contribution	49 1 6		
96 5 8	Superannuation Contribution	73 15 5		
715 0 8	Commercial, Technical and Educational Libraries	695 1 2		
			2,380 12 5	
2,583 4 5				
	Rents, Rates and Departmental Charges.			
275 7 4	Electric Light and Maintenance	314 9 4		
12 1 0	Telephone	12 1 0		
			326 10 4	
287 8 4				
				6,167 1 7
7,289 14 2				
176,253 0 3	Carried Forward			174,909 14 10

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1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
72,511 0 3	Brought forward			74,803 7 8
	INTEREST.			
499 2 7	Land Sale Bills, etc.		1,096 6 8	
40 0 0	Interest earned on Stocks purchased		1,422 3 0	
1,964 7 7	Interest on Transport and Asphalt Plant Accounts . ..		2,288 13 9	
1 8 9	Premiums on Remittances to London		1,919 14 10	
30 14 10	Interest on Credit Balance in London		128 14 10	
764 7 6	Interest on Fixed Deposit		1,812 10 0	
3,300 1 3				8 668 3 1
	LIBRARY DEPARTMENT.			
2,267 7 1	Subscriptions		2,124 2 7	
250 0 0	Government Grant			
100 0 0	Provincial Grant		100 0 0	
565 3 7	Sale of Papers, Fines, etc.		420 16 0	
3,182 10 8				2,644 18 7
	LICENSING DEPARTMENT.			
	Licenses.			
33,808 12 2	Liquor, Trade and Vehicles		34,976 15 9	
1,138 0 0	Trams and Departmental		1,138 0 0	
1,177 10 0	Dog Tax		1,038 0 0	
156 5 0	Fines		167 17 6	
1 9 0	Sundries		3 0 6	
36,281 16 2				37,323 13 9
115.275 8 4	Carried forward			123,440 3 1

Dr.

BOROUGH FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.			Details.	Amount.
£ s. d.				£ s. d.	£ s. d.
176,253 0 3	Brought forward				174,909 14 10
	LICENSING DEPARTMENT.				
	Salaries.				
2,250 4 0	Salaries of Licensing Officer, Clerks and Inspector			2,128 1 1	
	Native Wages and Rations.				
37 4 8	Wages, Native			35 2 1	
	Miscellaneous.				
267 6 2	Badges	211 7 6			
446 6 0	Revenue Stamps	470 8 0			
63 11 10	Legal Expenses	25 16 10			
207 6 3	Advertising, Printing and Sundries	202 9 8			
81 7 0	Superannuation Contribution	79 14 0			
1,065 17 3				989 16 0	
	Rents, Rates and Departmental Charges.				
14 0 7	Telephone	11 2 6			
152 0 0	Rent of Offices	152 0 0			
166 0 7				163 2 6	3,316 1 8
3,519 6 6					
843 0 11	**LORDS GROUNDS.**				
	LOAN EXPENSES.				
425 7 1	London Agency	425 7 0			
831 4 0	Stamp Duty	874 18 0			
85 2 6	Advertising, Stationery, etc.	130 11 0			
3,251 1 0	Expenses, New Loan				
4,592 14 7				1,430 16 0	
3,263 5 1	*Less* charged to other Departments			1,050 0 0	
1,329 9 6					380 16 0
	MISCELLANEOUS.				
	Tramway Renewals Fund.				
580 0 0	Fifth Instalment towards 1914-15 Contribution				
	Public Baths Suspense Account.				
236 0 0	Instalment of account of old deficit Balance			253 6 0	
816 0 0					
181,944 17 2	Carried forward			253 6 0	178,606 12 6

FOR THE YEAR ENDED JULY 31st, 1923.

Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
115,275 8 4	Brought forward			123,440 3 1
	LORDS GROUNDS.			
191 9 2	Hire of Grounds			
	MISCELLANEOUS.			
24 6 9	Sale of Liquor Pass Books, etc.		31 11 6	
118 8 0	Pounds		105 1 9	
239 13 8	Rate Collection		175 18 11	
10 3 0	Sundry Receipts		29 7 0	
77 4 0	Rate Certificates		87 2 0	
469 15 5				429 1 2
115,936 12 11	Carried forward			123,869 4 3

Dr.

BOROUGH FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.			Details.	Amount.
£ s. d.				£ s. d.	£ s. d.
181,944 17 2	Brought forward			253 6 0	178,606 12 6
816 0 0	**MISCELLANEOUS.**—Continued.				
	Contingencies.				
1,190 4 0	General Advertising and Printing	922 13 6			
38 16 0	Pounds	25 8 4			
490 17 0	Claims				
8 10 0	Winding Vasco de Gama Clock	8 7 2			
101 19 0	Repairs to ditto				
194 2 2	Sundries	138 9 2			
257 11 11	Rates written off and Refunds	859 7 8			
Cr. 14 10 2	Sundry Survey Expenses	76 5 6			
275 10 0	Strike Expenses				
	Gratuities to—				
72 0 0	Mrs. Currie	72 0 0			
72 0 0	Mrs. M. Flood	72 0 0			
	Maintenance Cricket Pitches, Lancers Road, Bulwer Park	25 9 0			
9 16 0	Military Services Rand Revolution				
	Professional Services re Asphalt Plant Inquiry	200 3 6			
	Expenses re Operating Hollerith Tabulating Machines, Taxation Site Values	41 1 9			
4 11 10	Memorial Tablet in Town Hall				
97 10 0	Medals to Influenza Workers				
	Dismantling Old Building, Alice Street ..	5 7 8			
				2,446 13 3	
2,798 17 9					
3,614 17 9					2,699 19 3
	MUSEUM.				
	Salaries.				
1,639 2 6	Salaries of Curator, Assistants and Attendant	1,142 7 1			
40 5 0	Caretaker (one-eighth)	37 12 8			
				1,179 19 9	
1,679 7 6					
	Native Wages and Rations.				
99 16 2	Wages, Natives	78 17 6			
30 1 5	Rations, Natives	27 6 2			
				106 3 8	
129 17 7					
	Miscellaneous.				
29 12 10	Erection of Partition Basement Room ..				
7 17 11	Distempering and Painting Rooms				
4 14 9	Mounting and Purchase of Specimens ..	52 12 2			
	Contingencies, Expenses Collecting Specimens	9 3 3			
13 15 6	Printing of Labels	14 7 0			
3 16 3	Lantern and Microscopic Slides	9 4 6			
181 16 1	Stationery, Materials, Bottles and Sundries ..	176 7 8			
	Guide Books				
	Expenditure on Account of Special Grant—				
313 6 8	Entomologist's Salary				
58 10 8	Publishing of Scientific Journal				
0 6 2	Sundries				
372 3 6					
613 16 10					
1,809 5 1					
185,559 14 11	Carried forward ..	261 14 7		1,286 3 5	181,306 11 9

FOR THE YEAR ENDED JULY 31st, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
115,936 12 11	Brought forward			123,869 4 3
	MUSEUM.			
100 0 0	Government Grant, Annual			
333 6 8	Government Grant, Special			
49 13 9	Sale of Photos, Annals, etc.		26 7 0	
	Admission Fees		131 9 3	
483 0 5				157 16 3
116 419 13 4	Carried forward			124,027 0 6

Dr.

BOROUGH FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
185,559 14 11	Brought forward ..	261 14 7	1,286 3 5	181,306 11 9
1,809 5 1				
613 16 10	**MUSEUM.**—Continued.			
55 5 4	Superannuation Contribution	54 6 1		
19 5 5	Provident Fund Contribution	5 17 1		
19 14 5	Insurance	15 12 11		
708 2 0			337 10 8	
	Rents, Rates and Departmental Charges.			
129 17 0	Electric Light	167 1 4		
	Telephone	2 11 3		
129 17 0			169 12 7	
	Capital Charges.			
1,271 0 0	Interest		1,271 0 0	
3,918 4 1				3,064 6 8
121 5 9				
	MUSIC AND GALA SEASONS.			
8,130 15 3	**Orchestra.**			
	Salaries.			
	Salaries of Director and Musicians	13,280 12 5		
	Salary of Typist	126 1 6		
			13,406 13 11	
	Wages.			
	Native		38 9 8	
	Miscellaneous.			
	Provident Fund	Cr. 0 8 10		
	Advertising	786 11 10		
	Agent's Commission	152 13 4		
	Music Library	104 0 0		
	Music and Instruments	45 15 9		
	Grant to Musical Association	50 0 0		
	Hire of Town Hall	1,000 0 0		
	Piano Tuning	8 8 0		
	Printing, General	41 17 2		
	Printing, Programmes	426 5 6		
	Part share proceeds of Entertainments ..	465 4 4		
	Stationery and Sundries	211 13 9		
	Payments to Vocalists, Ushers, etc.. ..	513 18 10		
	Contingencies	87 8 7		
	Entertainment Tax	914 2 10		
	Expenses, Visit to Johannesburg	2,168 5 10		
			6,975 16 11	
4,395 1 3	**Bands.**			
	Local Bands	1,175 9 6		
	Electric Light Beach Band Stand	38 4 0		
			1,213 13 6	
12,525 16 6				21,634 14 0
	OCEAN BEACH.			
	MANAGEMENT AND GENERAL.			
	Salaries and Wages.			
805 9 6	Salaries of Manager, Cashier and Messenger ..	1,096 11 0		
325 8 11	Wages, Beach Caretaker	257 12 5		
1,130 18 5			1,354 3 5	
	Native Wages and Rations.			
47 15 9	Wages, Natives	49 12 5		
1 8 5	Rations, Natives	2 8 3		
49 4 2			52 0 8	
1,180 2 7				
202,003 15 6	Carried forward		1,406 4 1	206,005 12 5

FOR THE YEAR ENDED JULY 31st, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
116,419 13 4	Brought forward			124,027 0 6
	MUSIC AND GALA SEASONS.			
1,000 0 0	Tramways Contribution		1 000 0 0	
500 0 0	Electric Light Contribution		250 0 0	
20 8 0	Organ and Piano Hire			
1,520 8 0			1,250 0 0	
	Band Concerts.			
2,388 5 5	Takings			
107 17 2	Programmes			
16 10 0	Advertising			
	Hire	100 0 0		
2,512 12 7			100 0 0	
	Orchestral Concerts.			
3,606 18 2	Takings	6,053 9 5		
211 11 10	Programmes	552 11 11		
216 1 9	Advertising	946 8 3		
	Hire of Orchestra	4,651 2 0		
	Sundry Receipts	3 10 0		
4 034 11 9			12,207 1 7	
8,067 12 4	**Proceeds of various Tours.**			
	Pietermaritzburg..	243 3 4		
	Pinetown	19 16 3		
	Escombe	19 12 6		
	Johannesburg	3,177 0 0		
			3,459 12 1	
				17 016 13 8
124 487 5 8	Carried forward			141,043 14 2

1921-22.	EXPENDITURE.			Details.	Amount.
£ s. d.				£ s. d.	£ s. d.
202,033 15 6	Brought forward			1,406 4 1	206,005 12 5
1,180 2 7	**OCEAN BEACH.**—Continued.				
	Miscellaneous.				
2,534 6 4	Repairs and Maintenance of Ocean Beach, Borough Engineer's Department, Material and Labour		2,359 11 5		
101 18 1	Repairs and Maintenance of Bungalows ..		42 17 9		
14 9 8	Petty Cash		14 13 7		
89 1 8	Stationery and Sundries		245 19 3		
29 7 8	Superannuation Contribution		40 7 4		
15 7 6	Provident Fund Contribution		.. 1 5 2		
				2.704 14 6	
2,784 10 11					
	Rent, Rates and Departmental Charges.				
4 19 11	Electric Light		5 17 1		
14 0 0	Telephone		17 1 11		
6 17 5	Uniforms				
153 6 8	Rates		138 0 0		
120 0 0	Rent		50 0 0		
				210 19 0	
299 4 0					
	Beach Pumps, Paddling Pond and Electric Fountain (One Third).				
669 9 6	Engineer's Wages		497 15 9		
410 12 9	Electric Power		1,162 14 5		
169 10 5	Repairs and Maintenance		934 10 8		
72 0 9	Sundries		122 12 5		
13 11 2	Provident Fund Contribution		8 5 6		
1,335 4 7			2,725 18 9		
666 7 4	*Less* to Beach Baths	1,365 17 8			
222 2 5	*Less* to Town Baths	455 5 9			
			1,821 3 5		
888 9 9				904 15 4	
446 14 10				5,226 12 11	
4,710 12 4					
	LAVATORIES.				
	Wages.				
343 7 8	Wages, Attendants			436 17 1	
	Indian Wages and Rations.				
56 9 6	Wages, Indians		54 1 7		
22 13 7	Rations, Indians		13 5 5		
				67 7 0	
79 3 1					
	Miscellaneous.				
83 1 5	Repairs and Maintenance		70 2 11		
35 11 9	Soap, Towels, etc.		1 7 1		
11 9 0	Uniforms		8 17 3		
	Provident Fund Contribution		16 2 1		
				96 9 4	
130 2 2					
				600 13 5	
552 12 11					
	TENNIS COURTS.				
	Miscellaneous.				
109 11 9	Repairs and Maintenance of Buildings, etc.			161 1 3	
	Rent, Rates and Departmental Charges.				
8 0 0	Telephone		8 0 0		
14 16 3	Water		16 2 6		
260 0 0	Rent of Courts		260 0 0		
				284 2 6	
282 16 3					
				445 3 9	
392 8 0	PUTTING GREEN.				
	Wages of Attendants, etc.			119 4 6	
	ESPLANADE.				
	Gardiner Street Jetty.				
237 12 0	Rent and Proportion Cost of Maintenance			342 6 0	
	Yacht Club Jetty.				
9 14 2	Proportion of Cost of Maintenance				
	CHAIR LETTING.				
	Salaries and Wages of Attendants, etc. ..		544 11 6		
	Purchase of Chairs		418 15 0		
	Maintenance of Chairs		176 0 3		
	Erection of Temporary Bandstand		536 17 6		
	Hire of Orchestra		3,725 0 0		
	Sundries		73 6 5		
				5,474 10 8	
5,902 19 5					12,208 11 3
207,906 14 11	Carried forward				218,214 3 8

FOR THE YEAR ENDED JULY 31st, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
124,487 5 8	Brought forward			141,043 14 2
	OCEAN BEACH.			
3,370 15 0	Rent of Sites and Bonus	3,453 18 6		
240 0 0	Chair Letting	3,763 13 2		
194 5 0	Bungalows etc.	147 11 0		
3.805 0 0			7,365 2 8	
57 0 0	Towels	57 11 9		
6 2 0	Commission on Tram Coupons	4 18 0		
63 2 0			62 9 9	
333 6 8	Lavatory Takings		320 12 1	
260 0 0	Tennis Courts		260 0 0	
4.461 8 8				
	Putting Green		91 4 6	8,099 9 0
128,948 14 4	Carried forward			149,143 3 2

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
207,906 14 11	Brought forward			218,214 3 8
	PARKS, TREE PLANTING AND GARDENS.			
	Salaries and Wages.			
1,581 15 0	Salaries and Wages, Curator and Assistants			
1,581 15 0			1,202 15 5	
	Indian and Native Wages and Rations.			
2,305 10 9	Wages, Indians and Natives	1,990 16 7		
1,137 13 5	Rations and Expenses, ditto	996 0 7		
3,443 4 2			2,986 17 2	
	Miscellaneous.			
606 17 2	Repairs and Maintenance of Buildings ..	1 4 3		
7 0 6	Purchase of Trees and Plants	0 10 0		
83 10 7	Tools, Machinery and Sundries..	130 4 2		
3 18 11	Insurance	5 7 1		
40 5 0	Superannuation Contribution	38 1 2		
13 0 0	Town Clerk's Department			
145 12 10	Upkeep of Recreation Grounds	372 12 5		
97 10 8	Provident Fund Contribution	10 9 2		
997 15 8			558 8 3	
	Rent, Rates and Departmental Charges.			
1 0 1	Electric Light	1 13 5		
155 8 1	Transport Account	104 5 3		
11 17 6	Tram Fares	9 11 8		
100 0 0	Water	125 0 0		
8 0 0	Telephone	8 0 0		
276 5 8			248 10 4	
6,299 0 6				4,996 11 2
	POLICE DEPARTMENT.			
	Salaries and Allowances.			
2,630 5 10	Salaries of Chief Constable, Inspector and Sub-Inspector	2,571 8 6		
40,100 8 8	Salaries of Sergeants, Constables, Marriage Allowance, Plain Clothes Allowance, C.C.'s Clerk Allowance, Clerical Allowance, Out-Station Allowance, Bicycle Allowance, Superannuation Contribution, Provident Fund Contribution, etc.	37,756 19 3		
42,730 14 6			40,328 7 9	
	Indian and Native Wages and Rations.			
2,095 14 6	Wages, Indian Constables	1,332 4 1		
9,358 12 1	Wages Native Constables	10,307 13 4		
1,920 5 4	Rations and Expenses, ditto	2,071 5 6		
13,374 11 11			13,711 2 11	
	Uniforms and Accoutrements.			
2,716 14 0	Officers', Sergeants', Constables', Indians' and Natives' Uniforms and Overcoats	2,351 7 5		
27 5 3	Handcuffs, Belts, Whistles. etc.	43 13 0		
2,743 19 3			2,395 0 5	
214,205 15 5	Carried forward		56,434 11 1	223,210 14 10

FOR THE YEAR ENDED JULY 31st, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
128,948 14 4	Brought forward			149,143 3 2
	PARKS, TREE PLANTING AND GARDENS.			
12 2 6	Sundry Receipts			4 15 0
	POLICE DEPARTMENT.			
5,733 8 4	Bails and Fines		5,408 15 8	
743 14 11	Watching Fees, etc.		408 1 5	
2,019 16 0	House Allowances		1,878 0 0	
8 496 19 3				7,694 17 1
137,457 16 1	Carried forward			156,812 15 3

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
214,205 15 5	Brought forward		56,434 11 1	223,210 14 10
58,849 5 8	**POLICE DEPARTMENT.**—Continued.			
	Miscellaneous.			
1,158 9 7	Repairs and Maintenance of Buildings ..	537 12 11		
228 1 11	Repairs and Maintenance of Furniture ..	172 6 10		
79 4 10	Plain Clothes Staff Expenses	68 7 8		
402 9 11	Stationery	274 3 11		
551 0 0	Coal, Soap and Disinfectants	503 0 9		
265 8 7	Hospital Fees and Medicine	269 19 3		
281 2 4	Locomotion	157 6 1		
287 12 2	Motor Prison Van, Half Maintenance	279 16 8		
388 1 0	Sundries	297 10 3		
100 0 0	New Quarters, Congella (one-ninth)	100 0 0		
24 13 9	Lethal Boxes for Destruction of Animals ..	3 15 0		
150 0 0	Proportion of cost of New Police Station, Lancers Road	150 0 0		
236 14 4	Cost of Maintenance of Buick Motor Car ..	105 7 5		
	Purchase of Motor-cycle and Side Car.. ..	172 0 0		
96 6 3	Running Expenses, Motor-cycle	109 17 8		
4,249 4 8			3,201 4 5	
	Rent, Rates and Departmental Charges.			
641 3 2	Electric Light	691 12 11		
103 2 1	Insurance	210 13 7		
150 0 0	M.O. of Health	150 0 0		
136 9 5	Telephones	145 9 3		
246 13 4	Tram Fares	257 10 0		
250 0 0	Water	250 0 0		
2,626 0 0	Rent	2,626 0 0		
2,025 12 6	Rates	1,802 12 6		
6,179 0 6			6,133 18 3	
	Administration of Shop Hours Bye-Laws.			
121 0 0	Salary of Shop Inspector			
121 0 0			65,769 13 9	
69,398 10 10				
6,972 0 0	*Less* charged to other Departments		4,157 0 0	61,612 13 9
62,426 10 10	**PENSION LIST.**			
	Ex-Fitter Harvey		18 12 4	
84 0 0	Ex-Sergeant Unger		84 0 0	
600 0 0	Ex-Town Clerk Cooley		600 0 0	
149 11 0	Ex-Foreman of Works Sharp		149 11 0	
59 19 5	Ex-Caretaker W. Adams		51 6 0	
127 4 0	Ex-Sergeant Wallis		127 4 0	
150 0 0	Ex-Curator Wylie		150 0 0	
126 9 0	Ex-Ganger Mitchell		101 5 11	
60 0 0	Ex-Stableman Sands		60 0 0	
250 0 0	Ex-Librarian Osborn		250 0 0	
13 8 4	Ex-Clerk Absolam		80 10 0	
869 10 0	Ex-Borough Engineer Fletcher..		869 10 0	
97 2 9	Ex-Lamplighter Burns			
866 0 0	Ex-Town Clerk Henderson		866 0 0	
120 0 0	Ex-Constable Vaughan		120 0 0	
107 3 4	Ex-Fireman Palmer		98 0 0	
97 7 7	Ex-Ganger Pincombe		97 16 5	
157 2 0	Ex-Foreman-Carpenter Shackleton		157 2 0	
436 9 0	Ex-Inspector of Nuisances Daugherty		436 9 0	
107 3 4	Ex-Constable Demmer		98 0 0	
	Ex-Sergeant McArthur		175 3 2	
	Ex-M.O.H. Murison		676 14 6	
	Ex-Fireman Green		24 1 6	5,291 5 10
4,478 9 9	**PROVIDENT FUND.**			
10,851 14 7	Town Council's Moiety (12 months)	9,316 5 3		
1,270 17 9	Administration Expenses	1,395 4 3		
12,122 12 4			10,711 9 6	
12,122 12 4	*Less* charged to other Departments		10,711 9 6	
281,110 16 0	Carried forward			290,114 14 5

1921-22.	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
137,457 16 1	Brought forward		156,842 15 3
	PENSION LIST.		
	Proportion paid by Superannuation Fund—		
48 0 0	Ex-Sergeant Unger	48 0 0	
282 0 0	Ex-Town Clerk Cooley	282 0 0	
121 5 0	Ex-Foreman of Works Sharp	121 5 0	
84 16 0	Ex-Sergeant Wallis	84 16 0	
88 10 0	Ex-Ganger Mitchell	70 17 11	
55 9 1	Ex-Lamplighter Burns		
666 0 0	Ex-Borough Engineer Fletcher	666 0 0	
23 7 8	Ex-Overseer Rachmann	23 7 8 Dr	
51 6 0	Ex-Policeman Adam	51 6 0	
74 0 0	Ex-Policeman Vaughan	74 0 0	
85 17 0	Ex-Ganger Pincombe	82 6 5	
119 8 0	Ex-Foreman-Carpenter Shackleton	119 8 0	
285 19 0	Ex-Inspector of Nuisances Daugherty	285 19 0	
	Ex-Fireman Green	11 7 11	
1,985 17 9			1,873 18 7
139,443 13 10	Carried forward		158,716 13 10

1921-22.	EXPENDITURE.			Details.	Amount.
£ s. d.				£ s. d.	£ s. d.
281,110 16 0	Brought forward				290,114 14 5
	PUBLICITY DEPARTMENT.				
	Salaries.				
470 15 10	Salaries of Manager (Half), Assistant and Typist	170 8 4			
				170 8 4	
	Native Wages and Rations.				
30 0 0	Wages, Native	12 6 0			
14 9 6	Rations, ditto	5 13 9			
				17 19 9	
44 9 6					
	Miscellaneous.				
6 19 5	Repairs, Furniture, etc.	10 17 1			
2 5 0	Newspapers and Directories	Cr. 0 9 2			
78 9 4	Printing and Stationery	19 10 4			
12 18 8	Postages and Sundries	7 11 6			
32 12 11	Superannuation Contribution	12 7 9			
8 0 2	Provident Fund Contribution	3 3 11			
	Council's £ for £ Contribution to Publicity Association	1,771 16 11			
141 5 6				1,824 18 4	
	Advertising.				
65 10 0	Press Advertising, large Posters, Programme and Oversea Advertising, etc.	502 10 0			
1 9 4	Illuminated Sign, Park Station	27 0 0			
				529 10 0	
66 19 4					
	Rent, Rates and Departmental Charges.				
3 16 8	Electric Light	2 9 6			
8 0 0	Telephone	3 13 4			
2 10 0	Tram Fares	—			
6 12 4	Uniforms	—			
120 0 0	Rent	50 0 0			
				56 2 10	
140 19 0					2,598 19 3
864 9 2					
	PUBLIC HEALTH DEPARTMENT.				
	Administrative and Office.				
2,956 18 4	Salaries, Superannuation, Wages, Rations ..	739 15 2			
26 4 6	Sundries, Postages, Petty Cash and Licenses	404 13 4			
130 19 5	Books, Stationery and Printing	96 14 6			
20 17 6	Notification of Infectious Diseases	39 12 6			
603 1 7	Rent, Depreciation, Telephones	510 18 3			
321 4 11	Locomotion Allowance and Tram Fares ..	349 13 0			
6 11 9	Uniforms	6 10 0			
451 13 9	Small-Pox and Plague Contingencies	25 18 8			
101 4 4	Provident Fund Contribution	83 0 11			
				2,256 16 4	
4,618 16 1					
	Laboratory.				
44 11 8	Bacteriologist, Proportion of A.M.O.H's. Salary	—			
139 11 5	Indian Assistant, Wages and Rations ..	146 18 5			
19 16 7	Apparatus and Chemicals	33 5 7			
11 14 9	Sundries	35 15 9			
183 0 0	Rent	183 0 0			
				398 19 9	
398 14 5					
	Infectious Diseases Hospital, Congella.				
286 12 3	Medical Attendance, Proportion of Salary ..	167 13 1			
771 16 7	Salaries and Allowances, Nurses	805 7 3			
438 2 3	Wages and Rations, Natives and Indians ..	455 8 7			
393 16 6	Repairs and Maintenance of Buildings and Furniture	366 8 7			
1,123 11 2	Medicines and Groceries, etc.	1,069 7 6			
234 8 4	Electric Light	602 3 2			
16 0 0	Telephones	31 9 7			
311 17 8	Sundries	184 4 11			
11 8 0	Insurance	8 10 11			
				3,690 13 7	
3,587 12 9					
8,605 3 3					
281,975 5 2	Carried forward			6,346 9 8	292,713 13 8

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1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
139,443 13 10	Brought forward			158,716 13 10
	PUBLIC HEALTH DEPARTMENT.			
13 7 6	Disinfecting, etc.		27 13 6	
204 15 0	Ambulance Fees		173 5 0	
574 5 0	Isolation Hospital Fees		481 0 0	
73 7 2	Government Contribution on account of Influenza Epidemic			
	Sale of Influenza Equipment, etc.		235 0 0	
	Government Refunds			
750 0 0	Part Salaries of M.O.H. and Sanitary Inspectors		750 0 0	
1,060 0 2	Infectious Diseases Hospitals and Disinfecting Station		1,721 13 0	
500 11 1	Venereal Diseases Scheme		258 7 8	
				3,646 19 2
3,176 5 11				
142,619 19 9	Carried forward			162,363 13 0

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
281,975 5 2	Brought forward		6,346 9 8	292,713 13 8
8,605 3 3	**PUBLIC HEALTH DEPARTMENT.**—Continued.			
	Venereal Diseases Hospital.			
329 13 5	Alterations to Room in Old Court House			
	Equipment and Maintenance of Clinics, Wards, etc.	94 4 7		
	Drugs and Appliances	40 8 3		
	Rent	130 0 0		
			264 12 10	
	Plague and Enteric.			
	Expenses re Inoculations, Testing Water, etc.		265 5 9	
	Infectious Diseases Hospital, Beach.			
18 8 8	Coloured Wages			
0 9 4	Repairs and Sundries			
18 18 0	**Tuberculosis Bureau.**			
22 5 10	Tuberculosis Medical Officer, Proportion of A.M.O.H's. Salary			
5 0 0	Indian Interpreter, Proportion of Wages, etc.			
3 4 9	Drugs, Printing, etc.			
100 0 0	Rent	60 0 0		
			60 0 0	
130 10 7	**Disinfecting Station.**			
750 0 0	Salaries of Disinfectors	701 15 0		
722 14 8	Indian Wages and Rations	645 5 0		
267 1 0	Repairs to Buildings	16 10 4		
86 16 8	Repairs to Apparatus and Laundry Plant	72 4 11		
62 2 10	Fuel	65 15 5		
137 17 0	Disinfectants, Soap, Soda, etc.	152 0 5		
307 9 3	Transport	238 16 11		
42 0 7	Electric Light and Power	76 7 8		
8 7 0	Telephones	15 4 0		
161 8 9	Water	91 6 3		
47 14 5	Uniforms	88 9 0		
40 18 1	Insurance	54 9 1		
			2,218 4 0	
2,634 10 3	**Maternity and Child Welfare.**			
1,249 13 9	Salaries	1,331 2 4		
251 2 5	Equipment and Maintenance, Clinics and Hospitals	285 14 7		
65 8 1	Sundries, License, M.O., etc.	88 18 9		
60 0 0	Rents	60 0 0		
			1,765 15 8	
1,626 4 3	**Influenza Epidemic.**			
	Medical Services			
106 14 7	Salaries and Wages			
Cr. 162 18 0	Plant and Equipment			
63 11 1	Provisions and Supplies			
25 17 6	Medicines and Disinfectants			
13 15 6	Fuel, Light and Washing			
	Transport			
	Miscellaneous			
64 7 5	Distempering Hostel, Victoria Street			
90 5 8	Rates			
263 6 9	Rent			
133 13 6	Police Supervision, etc.			
598 14 0			10,920 7 11	
13,943 13 9				
2,475 0 0	*Less* to other Departments		1,475 0 0	
				9,445 7 11
11,468 13 9	**REGISTRATION OF NATIVES.**			
	Salaries and Wages.			
6,960 15 3	Salaries of Registration Officers and Clerks and Half Salary Native Medical Officer		5,694 14 8	
	Miscellaneous.			
166 2 1	Superannuation Contribution	142 10 7		
112 1 11	Provident Fund Contribution	42 12 6		
495 18 2	Stationery and Printing	244 12 5		
179 14 9	Petty Cash and Sundries	85 1 1		
16 0 5	Repairs to Buildings	36 10 10		
			551 7 5	
969 17 4				
	Rents, Rates and Departmental Charges.			
557 0 0	Rent	557 0 0		
11 0 10	Rates	25 12 6		
23 2 5	Telephones	9 2 3	591 14 9	
591 3 3				6,837 16 10
8,521 15 10				
301,965 14 9	Carried forward			308,996 18 5

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
142,619 19 9	Brought forward			162,363 13 0
	REGISTRATION OF NATIVES.			
10,143 5 0	Registration Fees		10,603 7 0	
359 18 2	Five Day Passes		372 14 1	
1,835 2 0	Ricksha Pullers' Badges		1,921 14 0	
76 15 0	Washboys' Fees		103 5 0	
12,415 0 2				13,001 0 1
155,034 19 11	Carried forward			175,364 13 1

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
301,965 14 9	Brought forward			308,996 18 5
	SANITARY DEPARTMENT.			
	Management and Inspection Expenses.			
5,241 18 9	Salaries of Chief Sanitary Inspector, Assistant Inspectors, Clerks, Messengers and Interpreter	5,190 10 7		
128 9 11	Uniforms	141 10 5		
11 17 10	Telephones	11 10 10		
88 2 8	Books, Stationery and Printing	141 6 2		
Cr. 88 7 7	Analyst's Fees and Samples	639 14 9		
74 0 8	Insurance	70 13 1		
64 5 1	Locomotion (Stables and Trams)	70 8 8		
196 17 5	Petty Cash and Sundries	182 16 0		
223 10 3	Superannuation Contribution	218 18 6		
122 14 0	Provident Fund Contribution	109 1 9		
207 0 0	Rent of Offices	207 0 0		
23 6 9	Fixing Door and Glass Panelling in Offices ..	—		
6,293 15 9			6,983 10 9	
	Conservancy.			
775 2 0	Wages, Indians	748 11 1		
215 3 5	Rations and Expenses, ditto	191 1 5		
772 1 0	Transport Account	580 12 11		
151 9 11	Disinfectants, Implements, Repairs and Maintenance of Tools, Plant and Sundries ..	244 17 2		
54 10 2	Repairs and Maintenance of Buildings ..	5 14 9		
1,968 6 6			1,770 17 4	
	House Refuse.			
653 0 0	Salaries, Europeans	647 18 2		
2,562 11 4	Wages, Indians	2,612 17 4		
1,028 16 10	Rations and Expenses, ditto	1,001 1 4		
10,029 2 8	Transport Account	8,545 18 7		
78 12 3	Disinfectants, Implements, Repairs and Maintenance of Tools, Plant and Sundries ..	210 0 8		
14,352 3 1			13.017 16 1	
	Street Cleaning.			
653 0 0	Salaries, European	647 18 3		
3,703 3 2	Wages, Indians	3,774 0 8		
1,487 14 11	Rations and Expenses, ditto	1,394 19 3		
1,672 8 7	Transport Account	1,376 14 7		
234 9 3	Disinfectants, Implements, Repairs and Maintenance of Tools, Plant and Sundries. ..	400 15 7		
7,750 15 11			7,594 8 4	
	Public Conveniences.			
1,226 5 0	Salaries, European	1,263 4 8		
232 7 8	Wages, Indians	148 12 4		
150 12 7	Rations and Expenses, ditto	99 17 7		
223 12 0	Electric Light	201 19 4		
409 5 1	Repairs and Maintenance of Buildings ..	284 16 1		
181 16 8	Disinfectants, Lavatory Requisites, Implements and Sundries	186 9 7		
2,423 19 0			2,184 19 7	
	Epidemic Precautions.			
	Anti-Malaria.			
580 4 11	Wages, Europeans and Indians	583 17 1		
160 4 0	Rations and Expenses	154 7 7		
83 0 5	Materials, Implements, etc.	46 5 6		
823 9 4		784 10 2		
	Anti-Plague.			
328 14 2	Wages, Uniforms, etc.	404 5 5		
	Materials	20 15 10		
328 14 2		425 1 3		
	Fly Destruction.			
98 3 5	Wages, Rations, etc.	72 8 8		
18 14 1	Materials	96 9 0		
116 17 6		168 17 8		
1,269 1 0			1,378 9 1	
34,058 1 3				
301,965 14 9	Carried forward		32,930 1 2	308,996 18 5

FOR THE YEAR ENDED JULY 31st, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
155,034 19 11	Brought forward			175,364 13 1
	SANITARY DEPARTMENT.			
458 2 6	Government Sanitary Services		666 15 10	
1,467 7 11	Extra Sanitary Services		1,212 18 8	
755 15 1	Lavatory Takings		605 15 11	
137 5 0	Fines		149 0 0	
81 14 0	Towels		69 13 0	
3,112 1 0	Trade Refuse		489 19 0	
209 18 0	Sale of Manure, etc.		120 9 0	
36 0 0	House Allowance..		36 0 0	
24 0 6	Sundries		22 2 10	
6,282 4 0				3,372 14 3
161,317 3 11	Carried forward			178,737 7 4

Dr. **BOROUGH FUND REVENUE ACCOUNT**

1921-22.	EXPENDITURE.		Details.	Amount.
301,965 14 9	Brought forward		32,930 1 2	308,996 18 5
34,058 1 3	**SANITARY DEPARTMENT.**—Continued.			
	Barracks Management.			
322 0 0	Salary, European	302 19 1		
414 13 4	Wages, Indians	396 14 7		
148 11 6	Rations and Expenses, ditto	125 11 7		
3,344 17 10	Repairs and Maintenance of Buildings ..	1,030 5 5		
99 4 9	Tools, Implements, Lime, etc.	108 1 1		
3 5 4	Medicine, Stationery and Sundries	10 13 9		
116 3 3	Electric Light	116 0 11		
8 0 0	Telephone	8 0 9		
1,024 8 5	Water	1,160 5 6		
36 0 0	Rent (Caretaker's House Allowance)	36 0 0		
5,517 4 5			3 294 12 8	
	Pensioners.			
68 15 1	Wages, Rations, etc.		42 9 10	
39,644 0 9			36,267 3 8	
	Less charged to other Departments—			
200 0 0	Indian Market Extra Service	200 0 0		
533 0 0	Togt Account Proportion	533 0 0		
4,242 1 4	Proportion of Barracks Maintenance	2,471 6 1		
100 0 0	Native Administration Fund	100 0 0		
160 0 0	Native Eating Houses	160 0 0		
	Borough Market	300 0 0		
5,235 1 4			3,764 6 1	32,502 17 7
34,408 19 5				
	SEWERAGE DEPARTMENT.			
	MAINTENANCE.			
	Wages.			
1,637 4 2	Wages of Drain Cleaners	1,555 12 8		
			1,555 12 8	
1,637 4 2	**Indian Wages and Rations.**			
669 6 4	Wages, Indians	692 14 4		
292 14 1	Rations and Expenses, ditto	290 9 2		
962 0 5			983 3 6	
	Miscellaneous.			
775 19 5	Repairs and Maintenance of Pumps, etc. ..	885 16 11		
61 3 4	Stores, Tools and Sundries	141 11 9		
24 17 10	Insurance and Superannuation	22 11 10		
655 5 1	Repairs to Sewers	357 7 1		
19 14 7	Repairs to Vents	128 18 6		
15 17 11	Petty Cash and Sundries	3 13 6		
50 4 0	Provident Fund Contribution	46 17 4		
1,603 2 2			1,586 16 11	
	Rent, Rates and Departmental Charges.			
218 3 4	Electric Light and Power	251 13 3		
7,000 0 0	Water to Latrines and Sewers	8 395 0 0		
166 18 4	Establishment Charges	50 19 10		
7,385 1 8			8,697 13 1	
	Capital Charges.			
18,499 7 9	Interest on Loans		18,924 8 0	
30,086 16 2			31,747 14 2	
	OUTFALL WORKS.			
	Salaries.			
1,414 13 5	Salaries of Engineers and Relief		1,317 14 8	
1,414 13 5				
	Indian Wages and Rations.			
610 15 3	Wages, Indians	606 7 5		
103 14 0	Rations, ditto	94 12 4		
714 9 3			700 19 9	
2,129 2 8				
30,086 16 2				
336,374 14 2	Carried forward		31,747 14 2	341,499 16 0

FOR THE YEAR ENDED JULY 31st, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
161,317 3 11	Brought forward			178,737 7 4
	SEWERAGE DEPARTMENT.			
273 10 0	Clearing Drains		275 5 0	
1,274 16 4	Sewerage Rate		1,268 8 7	
				1,543 13 7
1,548 6 4				
162,865 10 3	Carried forward			180,281 0 11

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
336,374 14 2	Brought forward		31,747 14 2	341,499 16 0
30,086 16 2	**SEWERAGE DEPARTMENT.**—Continued.			
2,129 2 8			2,018 14 5	
	Miscellaneous.			
124 4 3	Repairs and Maintenance Works	443 16 7		
35 6 3	Insurance and Superannuation	33 1 0		
72 6 6	Oils, Waste and Sundries	45 7 7		
28 3 4	Provident Fund Contribution	23 8 5		
260 0 4			545 13 7	
	Rent, Rates and Departmental Charges.			
1,173 12 7	Electric Light and Power	1,264 0 3		
8 0 0	Telephones	8 0 0		
60 0 0	Establishment Charges	80 0 0		
1,241 12 7			1,352 0 3	
3,630 15 7			3,916 8 3	
	DESTRUCTOR WORKS.			
	Salaries.			
254 8 0	Europeans in Charge and Relief		267 4 10	
254 8 0				
	Indian Wages and Rations.			
297 14 8	Wages, Indians	277 18 3		
88 14 11	Rations and Expenses, ditto	33 1 5		
386 9 7			310 19 8	
	Miscellaneous.			
29 2 10	Repairs and Maintenance of Works	13 6 5		
Cr. 3 6 11	Coal and Sundries	5 17 5		
25 0 0	Establishment Charges	30 0 0		
10 3 2	Provident Contribution	10 13 9		
60 19 1			59 17 7	
701 16 8			638 2 1	
34,419 8 5				36,302 4 6
	SINKING FUND.			
4,048 0 0	On account of Unremunerative Debt		6,000 0 0	
5,536 0 0	Repayment to Public Improvement Account		7,536 0 0	
9,584 0 0				13,536 0 0
	STREET LIGHTING.			
5,578 9 9	Incandescent Lamps			8,452 8 8
2,609 13 0				
8,188 2 9				
	SUPERANNUATION FUND.			
7,654 15 10	Town Council's Moiety (12 months)		7,175 12 9	
7,654 15 10	*Less* charged to other Departments		7,175 12 9	
	TOWN CLERK'S DEPARTMENT.			
	Salaries.			
5,208 8 6	Salaries of Town Clerk, Chief Clerk, Committee Clerks, Clerks and Typistes		4,021 16 9	
5,208 8 6				
	Indian Wages and Rations.			
260 5 0	Wages, Indians	149 12 0		
51 17 1	Rations and Expenses, ditto	11 6 8		
312 2 1			160 18 8	
5,520 10 7				
388,566 5 4	Carried forward		4,182 15 5	399,790 9 2

FOR THE YEAR ENDED JULY 31st, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
162,865 10 3	Brought forward			180,281 0 11
	DESTRUCTOR WORKS.			
44 7 6	Fees			56 4 0
	TOWN CLERK'S DEPARTMENT.			
188 10 6	Sundry Fees			11 10 6
163,098 8 3	Carried forward			180,348 15 5

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
388,566 5 4	Brought forward		4,182 15 5	399,790 9 2
5,520 10 7	**TOWN CLERK'S DEPARTMENT.**—Continued			
	Miscellaneous.			
1,387 5 8	Printing of Minutes, Agenda, etc., and Supply of Stationery	1,386 6 11		
159 0 7	Postages, Privilege Tickets and Sundries ..	313 7 1		
52 6 6	Contingencies	37 1 5		
190 19 2	Superannuation Contribution	88 14 7		
31 13 7	Provident Fund Contribution	28 5 2		
1,821 5 6			1,853 15 2	
	Rent, Rates and Departmental Charges.			
41 13 3	Telephones	28 3 4		
16 9 5	Uniforms	2 1 6		
435 0 0	Rent of Offices	435 0 0		
493 2 8			465 4 10	
7,834 18 9			6,501 15 5	
2,253 0 0	*Less* charged to other Departments		2,016 0 0	
5,581 18 9				4,485 15 5
	TOWN TREASURER'S DEPARTMENT.			
	Salaries.			
15,443 14 9	Salaries of Town Treasurer, Assistant Town Treasurer, Accountant, Chief Cashier, Sub-Accountant, Cashiers, Paymasters, Bookkeepers, Typistes, Office Boys	13,661 6 1		
459 15 10	Temporary Assistance	664 10 1		
15,903 10 7			14,325 16 2	
	Indian Wages and Rations.			
292 18 4	Wages, Indians	255 7 6		
54 18 9	Rations and Expenses, ditto	48 1 9		
347 17 1			303 9 3	
	Miscellaneous.			
556 0 3	Superannuation Contribution	453 15 4		
926 11 9	Stationery and Books	783 3 11		
721 7 9	Postage and Revenue Stamps	731 0 11		
21 16 5	Insurance F.G.	21 17 5		
305 18 6	Petty Cash and Sundries	413 15 8		
350 4 5	Paymaster's Locomotion and Depreciation ..	307 17 6		
118 14 10	Provident Fund Contribution	74 14 11		
3,000 13 11			2,786 5 8	
	Rent, Rates and Departmental Charges.			
50 12 7	Telephones	37 12 0		
16 5 5	Uniforms			
740 0 0	Rent of Offices	740 0 0		
806 18 0			777 12 0	
20,058 19 7			18,193 3 1	
8,620 0 0	*Less* charged to other Departments		8,525 0 0	
11,438 19 7				9,668 3 1
	TOWN SOLICITORS AND LEGAL EXPENSES.			
600 0 0	Town Solicitors		600 0 0	
315 0 0	Counsel's Retaining Fee		315 0 0	
1,305 19 3	Legal Expenses		613 18 9	
2,220 19 3				1,528 18 9
407,808 2 11	Carried forward			415,473 6 5

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
163,098 8 3	Brought forward			180,348 15 5
	TOWN TREASURER'S DEPARTMENT.			
102 8 7	Commission on Insurance Premiums collected			117 12 7
163,200 16 10	Carried forward			180,466 8 0

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ a. d.	£ s. d.
407,808 2 11	Brought forward			415,473 6 5
	TOWN HALL.			
	Salaries.			
1,002 1 7	Salaries and Wages, Caretakers and Handyman		991 5 0	
	Indian and Native Wages and Rations.			
412 11 1	Wages, Indians, Natives	419 13 1		
139 0 4	Rations and Expenses, ditto	147 0 8		
551 11 5			566 13 9	
	Miscellaneous.			
28 16 7	Clock Lighting	31 9 2		
245 1 1	Insurance	224 5 1		
9 18 0	Maintenance of Lift	13 2 10		
514 13 5	Repairs and Sundries	1,489 0 4		
15 11 11	Superannuation Contribution	14 5 6		
25 13 7	Provident Fund Contribution	23 10 8		
839 14 7			1,795 13 7	
	Rents, Rates and Departmental Charges.			
1,503 3 9	Electric Lighting	1,685 13 9		
128 13 5	Electric Fittings and Attendance	184 6 4		
19 8 0	Telephones	19 18 6		
26 16 7	Uniforms	7 5 0		
200 17 6	Water	214 19 2		
1,878 19 3			2,112 2 9	
	Capital Charges.			
13,623 1 8	Interest	15,790 8 9		
1,000 0 0	Sinking Fund (Equipment)	1,000 0 0		
14,623 1 8			16,790 8 9	
18,895 8 6			22,256 3 10	
5,957 0 0	*Less* Art Gallery, Museum, Library and Municipal Offices Rents..		8,484 12 6	
12,938 8 6				13,771 11 4
	WORKS DEPARTMENT.			
	Maintenance of Roads, Streets, Drains and Footpaths.			
43,450 17 10	Road and Street Maintenance	41,628 0 11		
9,858 5 8	Road and Street Tarring	10,962 16 10		
4,159 19 8	Footpath Maintenance	3,135 8 2		
142 5 9	Footpath Tarring	461 13 8		
57.611 8 11			56,187 19 7	
	Street Watering.			
4,112 4 7	Labour, Material and Transport	4,297 2 9		
1,000 0 0	Water Supply	1,500 0 0		
345 10 4	Licenses and Tram Charges	427 1 2		
5,457 14 11			6.224 3 11	
	General Works.			
3.186 4 1	Maintenance of Drains	4,273 2 6		
150 0 0	Water for Drains..	250 0 0		
68 10 4	Pipe Drains and Connections	243 10 3		
229 17 9	Gutter Bridges	339 17 10		
18 16 11	Street Name Boards	38 13 7		
388 19 10	Upkeep of Plant	27 12 7		
19 12 6	Water Supply	20 10 0		
3,698 6 11	Road Trimming and Cleaning	4,719 2 7		
2,441 6 10	Wash-outs	564 2 8		
2,442 10 0	Miscellaneous	1,541 8 7		
424 14 0	Painting and Repairs to Bay Embankment Railings	370 11 10		
81 3 3	Painting and Repairs to Guard Rails Street Culverts	204 12 11		
13,150 2 5			12,593 5 4	
76,219 6 3				
420,746 11 5	Carried forward		75,005 8 10	429,244 17 9

FOR THE YEAR ENDED JULY 31st, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
163,200 16 10	Brought forward			180,466 8 0
	TOWN HALL.			
516 2 0	Tenants' Rents		449 15 0	
1,698 14 9	Hire of Hall		2,420 17 3	
66 0 0	House Allowance..		72 0 0	
				2,942 12 3
2,280 16 9				
	WORKS DEPARTMENT.			
120 0 0	Sand Tickets			150 15 0
165,601 13 7	Carried forward			183,559 15 3

Dr.

BOROUGH FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
420,746 11 5	Brought forward		75,005 8 10	429.244 17 9
76,219 6 3	**WORKS DEPARTMENT.**—Continued.			
	Suspense Votes.			
4,000 0 0	Contribution to Special Votes		2,000 0 0	
4,000 0 0	Contribution to Asphalte Road Construction		8,000 0 0	
84,219 6 3				85,005 8 10
	ZOOLOGICAL GARDENS.			
	Salaries and Wages.			
811 9 9	Salaries and Wages of Director and Gatekeeper		402 15 7	
811 9 9				
	Indian, Native and Cape Boys' Wages and Rations.			
482 3 1	Wages, Indians and Natives	404 4 5		
186 17 5	Rations and Expenses, ditto	133 19 10		
669 0 6			538 4 3	
	Miscellaneous.			
32 18 8	Repairs and Maintenance, Cages, Pens and General Buildings	51 6 0		
1,702 13 4	Rations for Animals	1,103 7 3		
24 3 9	Straps, Chains, Repairs, etc.	14 6 6		
20 19 7	Disinfectants, etc.	9 19 9		
17 2 2	Insurance	14 15 3		
56 9 4	Petty Cash and Sundries	59 3 10		
11 3 11	Contingencies, Purchase of Animals, Birds and Other Specimens	0 16 3		
1,865 10 9			1,253 14 10	
	Rents, Rates and Departmental Charges.			
254 14 0	Water	211 1 6		
	Uniforms	3 15 9		
10 0 0	Rent (5 acres E. Vlei)	—		
8 6 8	Rates			
273 0 8			214 17 3	
	Capital Charges.			
746 8 3	Interest	754 16 1		
	Depreciation	1 16 10	756 12 11	
746 8 3				3,166 4 10
4,365 9 11				
7,224 14 10	**CREDIT BALANCE CARRIED FORWARD**			3,519 14 0
516,556 2 5				520,936 5 5

FOR THE YEAR ENDED JULY 31st, 1923. Cr.

1921-22.	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
165,601 13 7	Brought forward		183,559 15 3
	ZOOLOGICAL GARDENS.		
1 390 0 2	Gate Takings	812 19 3	
6 17 0	Lavatory Takings	5 8 1	
33 10 1	Commission, Sale of Coupons		
58 5 6	Sale of Animals	181 9 5	
500 0 0	Tramway Contribution	500 0 0	
46 13 4	Rent of Kiosk		
2,035 6 1			1,499 16 9
	DEPARTMENTAL CONTRIBUTIONS IN AID OF RATES.		
2,440 0 0	Abattoir	2,440 0 0	
1,688 0 0	Borough Market	1,688 0 0	
960 0 0	Indian Market	960 0 0	
26,000 0 0	Electric Light	26,000 0 0	
7,400 0 0	Telephones	7,400 0 0	
18,138 17 3	Water Supply	18,322 0 6	
	Tramways	11,600 0 0	
56,626 17 3		68,410 0 6	
	Less Deficits—		
11,901 7 2	Public Baths	11,539 2 6	56,870 18 0
44,725 10 1			
	GENERAL RATES.		
304,193 12 8	General Rate, 4d. in the £		279,005 15 5
516,556 2 5			520,936 5 5

Dr.

BOROUGH FUND CAPITAL ACCOUNT

1921-22.	EXPENDITURE.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
	ART GALLERY.				
4,984 5 11	**Pictures.**		40,842 7 7		
	Donations by—				
	Mrs. E. Ballot, "Madonna of the Chair" ..	158 0 0			
	John Adams, Brown Jug and Trial Piece of Della Robbia Pottery made of South African Clay	10 0 0			
	Anonymous, 12 pieces English Hand-Wrought Silver	10 0 0			
				178 0 0	
	Purchased during the year— "The Hamlet Asleep"			105 7 5	41,125 15 0
4,984 5 11			40,842 7 7	283 7 5	41,125 15 0
	PARKS, GARDENS, Etc.				
	Albert Park. Cottage, Oval, Pavilion and Improvements		2,298 11 2		2,298 11 2
	Berea Park. Improvements		824 8 0		824 8 0
17 11 8	**Bulwer Park.** Improvements		1,730 6 0		1,730 6 0
	Indian Sports Grounds. Improvements		45 5 3		45 5 3
	Mitchell Park. Improvements		1,355 11 4		1,355 11 4
	Sutton Park. Improvements		324 6 3		324 6 3
	Victoria Park. Improvements		609 11 4		609 11 4
	Botanical Gardens. Improvements		4,338 9 10	125 16 8	4,464 6 6
	Town Gardens. Front Walls, Lavatories, Fountain Pavements, etc. ..		9,745 2 10		9,745 2 10
	Berea Bowling Green. Fencing, etc.		450 0 0		450 0 0
	Congella Park. Clearing Bush and Fencing			286 5 6	286 5 6
4,984 5 11	Carried forward		40,842 7 7	283 7 5	41,125 15 0

FOR THE YEAR ENDED JULY 31st, 1923. Cr.

1921-22.	INCOME.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
	ART GALLERY.				
4,543 12 6	**Donations, Grants and Public Gifts**		39,412 1 5		
	Repayments from Borough Fund Revenue Account ..			150 0 0	
	Donations by—				
	Mrs. E. Ballot "Madonna of the Chair"	158 0 0			
	John Adams, Brown Jug and Trial Piece of Della Robbia Pottery, made of African Clay	10 0 0			
	Anonymous, 12 pieces of English Hand Wrought Silver	10 0 0		178 0 0	
				328 0 0	39,740 1 5
Cr. 440 13 5	Public Improvement Account Advances		1,430 6 2	Cr. 44 12 7	1,385 13 7
4,984 5 11			40,842 7 7	283 7 5	41,125 15 0
	PARKS, GARDENS, Etc.				
	Albert Park.				
	Refund from Oval Committee		125 0 0		125 0 0
	Bulwer Park.				
	Repayment from Borough Fund Revenue Account, 1–3rd cost of Fencing Berea Bowling Green		48 14 10		48 14 10
	Berea Bowling Green.				
17 0 6	Berea Bowling Club Repayment		192 16 3	17 14 2	210 10 5
4,984 5 11	Carried forward		40,842 7 7	283 7 5	41,125 15 0

Dr.

BOROUGH FUND CAPITAL ACCOUNT

1921-22.	EXPENDITURE.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
4,984 5 11	Brought forward		40,842 7 7	283 7 5	41,125 15 0
17 11 8	**PARKS, GARDENS, Etc.**—Continued.		21,721 12 0	412 2 2	22,133 14 2
	Golf Course.				
	Construction and Improvements		2,184 4 0		2,184 4 0
	Greyville Bowling Green.				
	Construction		300 1 4		300 1 4
	Lord's Grounds.				
	Construction and Improvements		14,243 3 7		14,243 3 7
	New Agricultural Show Grounds.		6,024 2 3		
6,024 2 3	Grant to Durban and District Agricultural Society being final grant for Layout	29,000 0 0			
	Departmental Charges	13 11 0			
				29,013 11 0	35,037 13 3
	Municipal Aerodrome.				
7,047 6 1	Construction		7,047 6 1	37 5 10	7,084 11 11
	Polo Ground.				
	Improvements		301 7 7		301 7 7
	Recreation Ground, Point.				
	Improvements		772 17 8		772 17 8
	Open Spaces.				
	Fencing and Improvements		1,522 10 6		1,522 10 6
13,089 0 0			54,117 5 0	29,462 19 0	83,580 4 0
	PUBLIC HEALTH DEPARTMENT.				
387 0 6	**General Cemetery.**		1,865 2 3		
	Departmental Labour and Material, Drainage Improvements			44 12 6	1,909 14 9
94 15 0	**Stellawood Cemetery.**				
	Roads, Footpaths and Drainage Improvements		7,036 13 8		7,036 13 8
	Indian Quarters, Congella		3,021 2 7		3,021 2 7
	Disinfecting Station		1,998 15 7		1,998 15 7
1,968 15 10	**Epidemic Hospital, Congella (Old)**		5,439 10 0		
	Alterations and Additions to Wards, Departmental Charges			1 0 0	5,440 10 0
	Epidemic Hospital (New)		193 19 3		193 19 3
1,005 5 0	**Infectious Diseases Hospital**		15,143 8 0		15,143 8 0
800 0 0	**Medical Department, Plant, Etc.**		1,824 11 7		1,824 11 7
	Night Soil Depot, Buildings		1,762 15 10		1,762 15 10
	Refuse Destructor, Point		3,019 0 0		3,019 0 0
	Rubbish Removal Sidings		1,028 0 0		1,028 0 0
	Sanitary Department, Plant, Etc.		163 6 9		163 6 9
18,073 5 11	Carried forward		94,959 12 7	29,746 6 5	124,705 19 0

FOR THE YEAR ENDED JULY 31st 1923.

Cr.

1921-22.	INCOME.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31st, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
4,984 5 11	Brought forward	40,842 7 7	283 7 5	41,125 15 0
17 0 6	**PARKS, GARDENS, Etc.**—Continued.	366 11 1	17 14 2	384 5 3
	Golf Course.			
29 11 3	Durban Golf Club Repayment	268 12 1	30 14 11	299 7 0
	Greyville Bowling Green.			
16 1 7	Greyville Bowling Club Repayment	208 0 0		208 0 0
	Lord's Grounds.			
256 11 0	Refunds from Agricultural Society and Sports Association	870 4 5		
	Repayment from Borough Fund Revenue Account	48 4 3		
	Balance of Refund from Government for damage done during Military Occupation	6,942 13 8		
	Tools and Sundry Material returned to Stock	256 11 0		8,117 13 4
	New Agricultural Show Grounds.			
	Amount recovered for plants, etc.		37 13 3	
	Proportion of Grant recovered from Borough Fund Account		17,287 0 0	
				17,324 13 3
	Polo Ground.			
	Durban Polo Club Repayment	100 0 0		100 0 0
12,769 15 8	**Public Improvement Account Advances**	45,056 8 6	12,089 16 8	57,146 5 2
13,089 0 0		54,117 5 0	29,462 19 0	83,580 4 0
	PUBLIC HEALTH DEPARTMENT.			
379 11 7	**Medical Department, Plant, Etc.**			
	Sale of Carriage and Harness 16 5 6			
	Sale of Van 21 0 0			
	Sale of Horse Ambulance 12 10 0			
	Loss on Sale 1 13 0			
	14 3 0			
	Depreciation Repayment 320 1 4			
	Less Profit on Sale of Carriage & Van 21 16 1			
	298 5 3		349 13 9	349 13 9
	Night Soil Depot Buildings.			
10 0 0	Value of Shed taken over by Police Department	10 0 0		10 0 0
103 4 5	**Sanitary Department, Plant, Etc.**			
	DepreciationRepayment from Borough Fund Revenue Account		78 9 5	78 9 5
18,073 5 11	Carried forward	94,959 12 7	29,746 6 5	124,705 19 0

Dr.

BOROUGH FUND CAPITAL ACCOUNT

1921-22.	EXPENDITURE.			To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.				£ s. d.	£ s. d.	£ s. d.
18,073 5 11	Brought forward			94,959 12 7	29,746 6 5	124,705 19 0
4,255 16 4	**PUBLIC HEALTH DEPARTMENT.**—Continued.			42,496 5 6	45 12 6	42,541 18 0
685 5 2	**Public Latrines**			9,520 9 1		
	Toll Gate (Native).					
	Departmental Labour and Material		79 15 1			
	Overport Tram Terminus.					
	Departmental Labour and Material	547 17 0				
	Payments to Contractor	64 0 0				
			611 17 0			
	Berea Road.					
	Payment to Contractor	161 0 0				
	Departmental Labour and Materials	435 5 10				
			596 5 10			
					1,287 17 11	10,808 7 0
	Utilitarian Buildings, Point			1,535 1 0		1,535 1 0
	Underground Urinals			873 0 0		873 0 0
4,941 1 6				54,424 15 7	1,333 10 5	55,758 6 0
	STATUES AND FOUNTAINS.					
	Currie Memorial			43 0 0		43 0 0
	Fourth Centenary Fountain			352 0 0		352 0 0
	Queen's Statue			3,365 0 0		3,365 0 0
	Sir John Robinson Statue			820 14 6		820 14 6
	Volunteer Memorial			4,135 13 5		4,135 13 5
1,736 1 1	**European War Memorial**			1,826 1 11		
	Amount paid for Professional Service re Designs, etc. ..				1,003 15 0	2,829 16 11
	Credit Balance forward, being amount at Standard Bank ..				12,834 5 9	12,834 5 9
	Sundry Debtors being interest on Credit Balance				15 6 11	15 6 11
1,736 1 1				10,542 9 10	13,853 7 8	24,395 17 6
	SUNDRY PROPERTIES.					
1 13 4	**Aged Women's Home**			12,989 1 8		12,989 1 8
	Temporary Housing Buildings.					
	Cost of Hutments purchased from Union Defence Force as under :—					
	Nos. 192 to 197 inclusive, 199 and 200, 202 to 209 inclusive, and 213 at £86 each ..		1,462 0 0			
	Nos. 210, 211, 212 at £107 each		321 0 0			
	Nos. 214, 215 at £90 each		180 0 0			
	Nos. 218, 219 at £203 10s. each		407 0 0			
	Nos. 220, 221, 222 at £43 6s. 8d. each ..		130 0 0			
				2,500 0 0		2,500 0 0
24,750 8 6	Carried forward			159,926 18 0	44,933 4 6	204,860 2 6

FOR THE YEAR ENDED JULY 31st, 1923. Cr.

1921-22.	INCOME.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
18,073 5 11	Brought forward	94,959 12 7	29,746 6 5	124,705 19 0
492 16 0	**PUBLIC HEALTH DEPARTMENT.**—Continued.	10 0 0	428 3 2	438 3 2
	Public Latrines and Urinals.			
986 8 9	Contribution from Togt Fund	1,404 15 7		1,404 15 7
	Cost of Depot Road Latrine transferred to Sundry Properties Account	986 8 9		986 8 9
202 4 5	**Sundry Creditors.**			
	Retention Monies due by Public Improvement Account on Contracts for Latrines		125 0 0	125 0 0
3,259 12 4	**Public Improvement Account Advances.**	52,023 11 3	780 7 3	52,803 18 6
4,941 1 6		54,424 15 7	1,333 10 5	55,758 6 0
	STATUES AND FOUNTAINS.			
	Public Subscriptions and Donations.			
	Sir John Robinson Statue	532 8 4		532 8 4
	Volunteer Memorial	2,187 15 8		2,187 15 8
	European War Memorial		15,679 9 7	15,679 9 7
1,736 1 1	**Public Improvement Account Advances**	7,822 5 10	Cr. 1,826 1 11	5,996 3 11
1,736 1 1		10,542 9 10	13,853 7 8	24,395 17 6
	SUNDRY PROPERTIES.			
	Donations.			
	Aged Womens Home.			
	Gift of Site by Senator Walter Greenacre	1,250 0 0		1,250 0 0
4,029 7 6	**Temporary Housing Buildings.**			
	Loans Raised	22,000 0 0		22,000 0 0
	Cost of Huts 203 and 206, transfered to Epidemic Hospital, Congella (Old)	172 0 0		172 0 0
	Cost of Huts, 220, 221, 222, and half cost of Huts 214, 215, transferred to Hut No. 1	220 0 0		
	Depreciation refunded from Revenue, Hut No. 1	1,044 17 3	431 0 0	1,695 17 3
	Cost of Huts 218, 219, and half cost of Huts 214, 215, transfered to Hut No. 2	497 0 0		
	Depreciation refunded from Revenue, Hut No. 2	1,292 9 11	463 0 0	2,252 9 11
	Cost of Huts 192 to 197 inclusive, and 199 and 200 transferred to Hut No. 4	688 0 0		
	Depreciation refunded from Revenue Hut No. 4	400 0 0	400 0 0	1,488 0 0
	,, ,, ,, Hut No. 5	1,200 0 0	1,200 0 0	2,400 0 0
	,, ,, ,, Hut No. 6	612 7 6		612 7 6
	,, ,, ,, Defence Force Huts	923 0 0		923 0 0
		30,299 14 8	2,494 0 0	32,793 14 8
24,750 8 6	Carried forward	159,926 18 0	44,933 4 6	204,860 2 6

Dr.

BOROUGH FUND CAPITAL ACCOUNT

1921-22.	EXPENDITURE.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1922.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
24,750 8 6	Brought forward		159,926 18 0	44,933 4 6	204,860 2 6
1 13 4	**SUNDRY PROPERTIES.**—Continued.		15,489 1 8		15,489 1 8
	Temporary Housing Buildings.—Continued.				
	Hut No. 1.		2,239 15 10		
	Purchase price of Huts Nos. 220, 221, 222 and half cost of Nos. 214, 215 transferred	220 0 0			
	Alterations and Additions	1,019 15 10			
	Purchase price of Imperial Hut and Bungalow (Y.M.C.A.)	1,000 0 0			
		2,239 15 10			2,239 15 10
	Hut No. 2.		2,600 3 11		
	Purchase price of Huts Nos. 218, 219, and half cost of Nos. 214, 215 transferred	497 0 0			
	Alterations and Additions	2,037 13 8			
	Departmental Labour and Material supplied by Public Works Department	65 10 3			
		2,600 3 11			2,600 3 11
	Hut No. 3		24,360 4 10		
	Purchase price of Military Buildings, Ocean Beach, known as No. 3 General Hospital	11,000 0 0			
	Alterations and Additions	12,146 13 8			
	Departmental Labour and Material supplied by Public Works Department	1,169 6 1			
	Ditto by Electrical Department	4 8 9			
	Ditto by Water Department	39 16 4			
		24,360 4 10			24,360 4 10
63 16 10	Hut No. 4		1,685 15 11		
	Purchase price of Huts Nos. 192 to 197 inclusive and 199 and 200 transferred	688 0 0			
	Contract payments for erection of Kitchens and Showers	757 17 3			
	Alterations and Additions				
	Departmental Labour and Material supplied by Public Works Department	190 17 10			
	Ditto by Electrical Department	49 0 10			
		1,685 15 11			1,685 15 11
	Hut No. 5 (Steel)		5,722 15 1		
	Purchase price of 40 Steel Huts, "Nissen" at £50 2s. 6d. each	2,005 0 0			
	Cost of Erection by Public Works Department	1,384 16 2			
	Cost of Sewerage Connection	214 4 0			
	Cost of Electric Installation	206 19 11			
	Cost of 12 Rubbish Bins	15 15 0			
	Contract payments for erection of Kitchens and Latrines	1,896 0 0			
		5,722 15 1			5,722 15 1
	Hut No. 6 (Lord's Grounds)		612 7 6		
	Sub-dividing Industrial Hall into 40 Cubicles and providing Latrines, etc.				
	Departmental Labour and Material supplied by Public Works Department	546 19 3			
	Ditto by Electrical Department	65 8 3			
		612 7 6			612 7 6
24,750 8 6	Carried forward		159,926 18 0	44,933 4 6	204,860 2 6

FOR THE YEAR ENDED JULY 31st, 1923. Cr.

1921-22.	INCOME.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
24,750 8 6	Brought forward	159,926 18 0	44,933 4 6	204,860 2 6
4,029 7 6	**SUNDRY PROPERTIES.**—Continued.	30,299 14 8	2,494 0 0	32,793 14 8
24,750 8 6	Carried forward	159,926 18 0	44,933 4 6	204,860 2 6

1921-22.	EXPENDITURE.			To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.				£ s. d.	£ s. d.	£ s. d.
24,750 8 6	Brought forward			159,926 18 0	44,933 4 6	204,860 2 6
65 10 2	**SUNDRY PROPERTIES.**—Continued.			52,710 4 9		52,710 4 9
	Beach Concert Hall and Furniture.					
	Payments to Contractor		600 0 0			
	Departmental Labour and Material		287 5 5			
					887 5 5	887 5 5
	Benevolent Institute			2,029 0 0		2,029 0 0
	Court House Site			16,622 10 10		16,622 10 10
1,681 0 1	**Indian Barracks, E. Vlei**			26,414 8 3		26,414 8 3
	Indian Barracks, W. Vlei			4,076 6 11		4,076 6 11
	Indian Barracks, Brand Road			212 0 0		212 0 0
	Indian Barracks, Caretaker's House			155 13 7		155 13 7
	Old Public Library and Additions			11,861 16 10		11,861 16 10
	Rowena Buildings on Loan to Technical Institute			450 0 0		450 0 0
	Toll House, Umbilo			219 0 0		219 0 0
	Old Market Buildings.					
	Property transferred from Borough Market Account			11,291 10 5		11,291 10 5
1,746 10 3				126,042 11 7	887 5 5	126,929 17 0
	DURBAN HOME.					
	Buildings			9,302 8 2		9,302 8 2
				9,302 8 2		9,302 8 2
	FIRE STATIONS.					
	Main Fire Station			22,270 18 8		22,270 18 8
	Point Fire Station			3,770 7 4		3,770 7 4
345 10 6	**Fire Brigade, Plant, etc.**			10,248 8 2		
	Cost of New Fire Engine—					
	Chassis	523 10 0				
	Construction	102 10 0				
			626 0 0			
	Cost of Articles purchased during year		68 2 6			
	Cost of Articles transferred from Storeroom		0 5 0			
					694 7 6	10,942 15 8
345 10 6				36,289 14 2	694 7 6	36,984 1 8
26,842 9 3	Carried forward			331,561 11 11	46,514 17 5	378,076 9 4

FOR THE YEAR ENDED JULY 31st, 1923.

Cr.

1921-22.	INCOME.			To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.				£ s. d.	£ s. d.	£ s. d.
24,750 8 6	Brought forward			159,926 18 0	44,933 4 6	204,860 2 6
4,029 7 6	**SUNDRY PROPERTIES.**—Continued.			30,299 14 8	2,494 0 0	32,793 14 8
	Court House Site.					
16,622 10 10	Amount transferred to Town Hall Account			16,622 10 10		16,622 10 10
	Sundry Creditors.					
	Retention Money due on Contracts				120 0 0	120 0 0
Cr. 18,905 8 1	**Public Improvement Account Advances**			79,120 6 1	Cr. 1,726 14 7	77,393 11 6
1,746 10 3				126,042 11 7	887 5 5	126,929 17 0
	DURBAN HOME.					
	Loans Raised			5,000 0 0		5,000 0 0
	Public Improvement Account Advances			2,452 8 2		2,452 8 2
	Contribution from D.H. Committee			1,850 0 0		1,850 0 0
				9,302 8 2		9,302 8 2
	FIRE STATIONS.					
	Loans Raised			16,500 0 0		16,500 0 0
Cr. 412 7 7	**Public Improvement Account Advances**			17,484 1 8	Cr. 766 16 11	16,717 4 9
	Contribution from Government on Account of Point Fire Station			2,300 0 0		2,300 0 0
757 18 1	**Fire Brigade, Plant, etc.**					
	Sale of Hose		30 0 0			
	Sale of Rose Steamer	41 15 2				
	Loss on Sale, Written off ..	167 14 10				
			209 10 0			
	Sale of Extension Ladder ..	20 0 0				
	Loss on Sale, Written off ..	85 17 5				
			105 17 5			
	Wall Ladder handed to Public Works Dept.		17 10 7			
	Depreciation for year		1,029 16 11			
	Articles transferred to Storeroom		68 9 6			
					1,461 4 5	1,461 4 5
	Point Fire Station.					
	Sale of Fanlights and Frames			5 12 6		5 12 6
345 10 6				36,289 14 2	694 7 6	36,984 1 8
26,842 9 3	Carried forward			331,561 11 11	46,514 17 5	378,076 9 4

1921-22.	EXPENDITURE.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
26,842 9 3	Brought forward		331,561 11 11	46,514 17 5	378,076 9 4
	OCEAN BEACH.				
16,628 10 3	**Ocean Beach Improvements, including Band Stand, Jubilee Fountain, Roads, Walls, etc.**		160,943 15 10		
	Foreshore Protection Works, Ungeni End ..	4,073 17 3			
	Expension of Protection Works to Hospital Rd.	722 2 4			
	Shelters	340 18 2			
	Pumping Plant	752 19 9		5,889 17 6	166,833 13 4
16,628 10 3			160,943 15 10	5,889 17 6	166,833 13 4
	POLICE STATIONS.				
	Main		15,973 0 0		15,973 0 0
	Chief Constable's Quarters		1,977 10 8		1,977 10 8
	Brickhill Road		238 0 0		238 0 0
	Congella		1,970 15 6		1,970 15 6
64 19 11	**Depot Road (Old)**		1,341 0 3		1,341 0 3
68 19 1	**Depot Road, (New)**		6,112 4 8		6,112 4 8
	Greyville		2,399 7 0		2,399 7 0
	Lancers Road		2,473 4 0		2,473 4 0
	Manning Road		6,712 3 10		6,712 3 10
	Mitchell Park		770 15 0		770 15 0
135 11 0	**New Sergeants Quarters**		135 11 0		135 11 0
	Musgrave Road		6,603 0 0		6,603 0 0
	Point		6,821 0 0		6,821 0 0
277 11 1	**Umgeni (Old)**		1,848 11 1		1,848 11 1
50 0 9	**Umgeni (New)**		2,625 10 3		2,625 10 3
55 13 0	**Live Stock**		135 0 0		135 0 0
	Motor Car.				
	Buick Motor Car		375 5 0		375 5 0
	Durant Motor Car			325 0 0	325 0 0
	Motor Prison Van		462 11 4		462 11 4
652 14 10			58,974 9 7	325 0 0	59,299 9 7
£44,123 14 4	Carried forward		551,479 17 4	52,729 14 11	604,209 12 3

1921-22.	INCOME.	To July 31, 1921.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
26,842 9 3	Brought forward	331,561 11 11	46,514 17 5	378,076 9 4
	OCEAN BEACH.			
45,000 0 0	**Loans Raised**	167,752 0 0		167,752 0 0
Dr. 31,130 15 9	**Public Improvement Account Advances**	Dr. 8,686 4 10	Cr. 5,754 14 4	Dr. 2,931 10 6
1 878 0 8	**Sand Levelling, Addington Hospital.** Portion of Cost recovered from Government	1,878 0 8		1,878 0 8
	Beach Concert Hall. Amount transferred to Sundry Properties Account		135 3 2	135 3 2
881 5 4	**Sundry Creditors.**			
16,628 10 3		160,943 15 10	5,889 17 6	166,833 13 4
	POLICE STATIONS.			
	Loans Raised	38,091 0 0		38,091 0 0
241 3 2	**Public Improvement Account Advances**	16,044 0 1	60 0 0	16,104 0 1
100 0 0	**Congella.**			
	Contribution from Revenue Account for New Quarters ..	700 0 0	100 0 0	800 0 0
150 0 0	**Lancers Road.**			
	Contribution from Revenue on account of New Station ..	750 0 0	150 0 0	900 0 0
	Musgrave Road.			
	Value of Land transferred to Lands used for Municipal Purposes Account	2,500 0 0		2,500 0 0
	Brickhill Road.			
17 10 0	Sale of Old Buildings transferred	17 10 0		17 10 0
	Depot Road.			
34 3 2	Sale of Old Buildings (Indian Quarters) .. 27 0 0			
	Water Fittings returned to Stock 7 3 2			
		34 3 2		34 3 2
	Motor Car.			
	Contribution from Revenue on Account Buick Motor Car (One-half)	187 12 6		
	Contribution from Native Administration Fund on Account Buick Motor Car (One-half)	187 12 6		375 5 0
	Motor Prison Van.			
	Contribution from Revenue on Account of New Motor Prison Van	462 11 4		462 11 4
53 15 6	**Sundry Creditors.**			
56 3 0	**Livestock.**			
	Depreciation Repayment		15 0 0	15 0 0
652 14 10		58,974 9 7	325 0 0	59,299 9 7
44,123 14 4	Carried forward	551,479 17 4	52,729 14 11	604,209 12 3

Dr.

BOROUGH FUND CAPITAL ACCOUNT

1921-22.	EXPENDITURE.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
44,123 14 4	Brought forward		551,479 17 4	52,729 14 11	604,209 12 3
	TOWN HALL.				
	Buildings		305.892 10 4		305.892 10 4
	Electric Installation		2,609 6 9		2,609 6 9
	Sprinkler Installation		6,267 8 6		6,267 8 6
	Loan Expenses		7,178 0 2		7,178 0 2
			321,947 5 9		321,947 5 9
25,591 13 8	**Old Court House Site.**		25,591 13 8		
	Balance of purchase price of Old Court House Site	11,428 11 6			
	Less amount due to Government	8,571 8 8			28,448 16 6
	Fourth Instalment paid on account	2,857 2 10		2,857 2 10	
	Furniture and Equipment		24,452 12 2		
72 0 0	Town Treasurer's Department. 2 Art Metal Cabinets, &c.			62 6 11	
193 16 10	Library Department. Teak Panels to Bookcase, Shelving, &c... ..			79 15 6	
277 2 0	Museum Department.				
	2 Plate Glass Show Cases	145 10 0			
	6 Teak Pedestals	49 10 0			
	Painting background of Cases	15 0 0			
				210 0 0	
327 7 6	Art Gallery.				
	Estates Department,				
	1 Filing Cabinet	38 3 10			
	2 Mahogany Tables..	15 0 0			
				53 3 10	
149 5 0	General				24,857 18 5
350 0 0	**Organ and Pianos**		5,014 0 0		5,014 0 0
26,961 5 0			377,005 11 7	3,262 9 1	380,268 0 8
	ZOOLOGICAL GARDENS.				
	Zoo Improvements		16,865 12 4		16,865 12 4
	Zoo Animals		1,733 4 1		1,733 4 1
	Live Stock		14 14 11		14 14 11
			18,613 11 4		18,613 11 4
	STORES, BUILDINGS AND STABLES.				
	Stores Buildings		8,644 9 1		8,644 9 1
402 0 0	**Stores Plant Account**		87 17 6		87 17 6
	Stables, Brook Street		5,331 4 0		5,331 4 0
568 13 5	**Stores Buildings (New)**		13,167 4 0		13,167 4 0
970 13 5			27,230 14 7		27,230 14 7
72,055 12 9	Carried forward		974,329 14 10	55,992 4 0	1,030,321 18 10

FOR THE YEAR ENDED JULY 31st, 1923.

Cr.

1921-22.	INCOME.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
44,123 14 4	Brought forward	551,479 17 4	52,729 14 11	604,209 12 3
	TOWN HALL.			
	Loans Raised.			
25,000 0 0	Old Town Hall	50,000 0 0		50,000 0 0
	New Town Hall	265,000 0 0		265,000 0 0
	Equipment	20,000 0 0		20,000 0 0
	Amount received from Government for Old Town Hall 100,000 0 0			
	Less			
	Amount set aside to liquidate Old Town Hall Loan 16,678 0 0			
	Loan Debt transferred to this Account from Old Town Hall ..50,000 0 0			
	66,678 0 0	33,322 0 0		33,322 0 0
		368,322 0 0		368,322 0 0
279 6 1	**Furniture and Equipment.**			
	Donation by Messrs. Chappell & Sons of Grand Piano ..	279 6 1		279 6 1
	Sale of old carpet from Borough Engineer's Department ..		0 10 0	0 10 0
2,857 2 10	**Sundry Creditors.**			
	Amount due to Government, being fourth instalment on account of purchase price of Old Court House Site		2,857 2 10	2,857 2 10
Dr. 1,175 3 11	**Bank Overdraft.**			
	Amount advanced by Standard Bank	8,404 5 6	404 16 3	8,809 1 9
26,961 5 0		377,005 11 7	3,262 9 1	380,268 0 8
	ZOOLOGICAL GARDENS.			
	Loans Raised	20,000 0 0		20,000 0 0
Dr. 2 2 1	**Public Improvement Account Advances**	Dr. 3,714 8 11	Dr. 1 16 10	Dr. 3,716 5 9
	Zoo Improvements.			
	Depreciation repayment	594 16 2		594 16 2
	Zoo Animals.			
	Depreciation repayment	1,733 4 1		1,733 4 1
2 2 1	**Live Stock.**			
	Depreciation repayment		1 16 10	1 16 10
		18,613 11 4		18,613 11 4
	STORES BUILDINGS AND STABLES.			
568 13 5	**Loans Raised**	21,287 0 0		21,287 0 0
	Public Improvement Account Advances	5,943 14 7		5,943 14 7
402 0 0	**Stores Plant Account**			
970 13 5		27,230 14 7		27,230 14 7
72,055 12 9	Carried forward	974,329 14 10	55,992 4 0	1,030,321 18 10

Dr.

BOROUGH FUND CAPITAL ACCOUNT

1921-22	EXPENDITURE.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
72,055 12 9	Brought forward		974,329 14 10	55,992 4 0	1,030,321 18 10
	MOTOR CARS.				
	Mayor's Motor Car and Fittings (Purchase Price)		1,015 4 6		1,015 4 6
	Paymaster's Motor Car (Ford)		321 14 7		321 14 7
	Paymaster's Motor Car (Dodge). Purchase Price			340 0 0	340 0 0
321 14 7			1,336 19 1	340 0 0	1,676 19 1
	PUBLIC WORKS, PLANT, Etc.				
	Rolling Stock and Plant		44,820 11 5		
	Motor Garage, Alice Street. Wiring Garage			14 15 4	
	Asphalt Plant. Pipes for Dust Collector			10 14 6	
	Sundry Plant.				
	1 Tar Spraying Apparatus	34 6 10			
	1 Hand Fire Escape	17 10 7			
	1 Box Stocks and Pulleys	8 0 0			
	1 Drilling Machine	10 19 1			
	2 Batteries for Vehicles	639 3 7			
	1 Pinion	10 5 11			
	1 Dodge Motor Car	376 7 6			
	1 Ford Motor Car	178 0 7			
	2 Jim Crows	53 10 10			
	1-13in. Lathe	164 0 0			
	1-12 ton Motor Roller	959 8 0			
	1 Conveyor for Wagons	310 16 0			
	2 Theodolites	188 8 1			
	Steel Tapes	12 12 0			
	1 Concrete Mixer	127 0 7			
	Tool Boxes	94 17 4			
				3,185 6 11	48,031 8 2
4,956 19 10			44,820 11 5	3,210 16 9	48,031 8 2
77,334 7 2	Carried forward		1,020,487 5 4	59,543 0 9	1,080,030 6 1

FOR THE YEAR ENDED JULY 31st, 1923. Cr.

1921-22.	INCOME.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
72,055 12 9	Brought forward		974,329 14 10	55,992 4 0	1,030,321 18 10
	MOTOR CARS.				
165 4 6	**Mayor's Motor Car**		1,015 4 6		1,015 4 6
40 0 0	**Paymaster's Motor Car (Ford).** Depreciation Repayment		40 0 0	80 0 0	120 0 0
116 10 1	**Public Improvement Account Advances**		281 14 7	260 0 0	541 14 7
321 14 7			1,336 19 1	340 0 0	1,676 19 1
	PUBLIC WORKS, PLANT, Etc.				
3,453 8 3	**Rolling Stock and Plant.**				
	Sale of One Boiler	50 0 0			
	,, Derrick	7 10 0			
	,, Levers	6 14 7			
	,, Packing Case	0 4 0			
	,, Theodolites..	21 0 0			
		85 8 7			
	Loss on sale of Theodolites	22 19 3			
				108 7 10	
	Depreciation Repayment from Borough Fund			3,855 3 4	3,963 11 2
1,503 11 7	**Public Improvement Account Advances**		44,820 11 5	Cr. 783 12 5	44,036 19 0
	Sundry Creditors. Amount of Retention Money due on Contracts			30 18 0	30 18 0
4,956 19 10			44,820 11 5	3,210 16 9	48,031 8 2
77,334 7 2	Carried forward		1,020,487 5 4	59,543 0 9	1,080,030 6 1

1921-22.	EXPENDITURE.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
77,334 7 2	Brought forward		1,020,487 5 4	59,543 0 9	1,080,030 6 1
	TRANSPORT DEPARTMENT.				
600 5 6	**Livestock.**		2,853 10 7		
	Value of 34 Horses purchased during year			973 13 6	3,827 4 1
730 18 9	**Rolling Stock and Plant**		3,477 1 4		
	2 Water Carts	88 10 0			
	Cost of Hoods fitted to 2 Carriages	17 0 0			
	Harness purchased and made during year ..	230 10 9			
	Stables Requisites purchased during year ..	113 19 10			
	Farrier's Tools purchased during year ..	7 0 5			
	Veterinary Instruments purchased	13 16 3			
	Office Requisites purchased during year ..	1 2 9		472 0 0	3,949 1 4
1,331 4 3			6,330 11 11	1,445 13 6	7,776 5 5
					1,027 16 5
					1,027 16 5
	ASSIZE DEPARTMENT.				
25 4 4	**Plant, etc.**		1,027 16 5		
25 4 4			1,027 16 5		
78,690 15 9			1,027,845 13 8	60,988 14 3	1,088,834 7 11

FOR THE YEAR ENDED JULY 31st, 1923. Cr.

1921-22.	INCOME.			To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.				£ s. d.	£ s. d.	£ s. d.
77,334 7 2	Brought forward			1,020,487 5 4	59,543 0 9	1,080,030 6 1
	TRANSPORT DEPARTMENT.					
Cr. 3,678 13 7	**Public Improvement Account Advances**			3,072 9 7	300 14 8	3,373 4 3
3,258 2 4	**Contributions from Revenue on Account Capital Outlay** ..			3,258 2 4		3,258 2 4
976 16 11	**Livestock.**					
	Value of 3 Horses transferred to other Departments		48 10 6			
	Sale of 7 Horses during year		43 14 7			
	Loss on Sale		51 19 0			
	Loss on 8 Horses died during year		165 5 4			
	Depreciation written off		380 12 6			
					690 1 11	690 1 11
774 18 7	**Rolling Stock and Plant.**					
	Sale of Cart Tyres, etc.		2 5 1			
	Sale of one Cane Cart	1 12 8				
	Loss on Sale	5 14 4				
			7 7 0			
	Sale of 2 Trolleys	12 5 6				
	Less Profit on Sale	1 0 8				
			11 4 10			
	Sale of Cape Cart	13 15 6				
	Loss on Sale	5 11 6				
			19 7 0			
	Sale of Harness and Stable Requisites,		8 10 4			
	Articles lost and worn out during year :—					
	Harness	145 14 4				
	Stable Requisites	114 18 6				
	Farrier's Tools	3 14 1				
	Veterinary Instruments	15 15 1				
	Office Requisites	3 16 11				
	Carriage Lamps	10 8 6				
			294 7 5			
	Depreciation Repayment		111 15 3			
			454 16 11			
					454 16 11	454 16 11
1,331 4 3				6,330 11 11	1,445 13 6	7,776 5 5
	ASSIZE DEPARTMENT.					
219 10 10	**Motor Car.**					
Cr. 194 6 6	**Public Improvement Account Advances**			1,027 16 5		1,027 16 5
25 4 4				1,027 16 5		1,027 16 5
78,690 15 9				1,027 845 13 8	60,988 14 3	1,088,834 7 11

Dr.

TAILORING ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
335 15 1	Stock of Materials on hand at 1st August, 1922			302 6 4
3,825 7 7	**Salaries and Wages.**			
	Salaries and Wages of Head Tailor and Journeymen ..		2 684 1 1	
			2,684 1 1	
	Indian Wages and Rations.			
33 0 0	Wages, Indian		33 14 0	
19 5 5	Rations, Indian		9 3 0	
52 5 5			42 17 0	
	Miscellaneous.			
4,376 6 7	Cloth, etc...		3,198 16 9	
8 16 4	Insurance		7 12 2	
78 17 4	Superannuation Contribution		25 5 2	
105 5 7	Repairs and Sundries		23 14 2	
58 0 6	Provident Fund Contribution		45 13 8	
4,627 6 4			3,301 1 11	
	Rent, Rates and Departmental Charges.			
7 17 4	Electric Light and Power		8 1 5	
68 6 8	Stores Department		72 0 0	
3 0 0	Telephone		3 0 0	
79 4 0			83 1 5	
				6,111 1 5
8,919 18 5				£6,413 7 9

Dr.

INSURANCE FUND ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	Workmen's Accident Insurance Fund.			
67 13 0	Claims paid for 12 months to the following Corporation Departments :—			
	Works		37 13 4	
	Tramways		208 3 0	
	Electrical		531 8 1	
	Police		18 17 11	
	Water		40 14 3	
	Telephones		9 7 9	
				846 4 4
2,347 3 4	Balance in Fund at 31st July, 1923			
	On Fixed Deposit, Standard Bank		3,365 6 6	
	In Borough Fund Account		315 0 4	
				3,680 6 10
£2,414 16 4				£4,526 11 2

Dr.

STREET REPAIRS SUSPENSE ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
13,900 0 0	Debit Balance from July, 1922..			5,900 0 0
	Contributions on Account of Asphalte Road Construction transferred			12,000 0 0
£13,900 0 0				£17,900 0 0

Dr.

TOWN HALL SINKING FUND ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
	TOWN HALL (OLD).			
32,956 5 1	Credit Balance forward at July 31, 1923			34,545 19 4
	TOWN HALL EQUIPMENT.			
14 934 18 3	Credit Balance forward at July 31, 1923			16,655 6 6
£47,891 3 4				£51,201 5 10

Dr.

TEMPORARY HOUSING SINKING FUND ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
9,257 19 9	Credit Balance forward at July 31 1923			12,634 11 4
£9,257 19 9				£12,634 11 4

YEAR ENDED JULY 31st, 1923.

Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.				£ s. d.
8,532 0 7	Refunds from Departments for work done during year..			6,064 13 3
387 17 10	**Stock of Materials, etc., on hand, at 31st July, 1923** .. .. (Amount advanced by Borough Fund Revenue Account, £348 14s. 6d.)			348 14 6
£8,919 18 5				£6,413 7 9

FOR THE YEAR ENDED JULY 31st, 1923.

Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	Workmen's Accident Insurance Fund.			
1,778 0 10	Credit Balance from July, 1922		3,186 9 11	
89 11 3	Interest on Fixed Deposit		153 7 7	3,339 17 6
547 4 3	Premiums Paid for 12 months by Sundry Corporation Departments			1,186 13 8
£2,414 16 4				£4,526 11 2

FOR THE YEAR ENDED JULY 31st, 1923.

Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.				£ s. d.
8,000 0 0	Amount Refunded from Borough Fund Account			10,000 0 0
5,900 0 0	Debit balance forward at 31st July, 1923 .. .. .. (Amount advanced by Borough Fund Fund Revenue Account)			7,900 0 0
£13,900 0 0				£17,900 0 0

FOR THE YEAR ENDED JULY 31st, 1923.

Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	TOWN HALL (OLD).			
31,287 12 9	Credit Balance from July, 1922		32,956 5 1	
1,668 12 4	Interest on Fixed Deposit		1,589 14 3	
32,956 5 1				34,545 19 4
	TOWN HALL EQUIPMENT.			
13,229 7 4	Credit Balance from July, 1922		14,934 18 3	
1,000 0 0	Contribution from Borough Fund this year		1,000 0 0	
705 10 11	Interest on Fixed Deposit		720 8 3	
14,934 18 3				16,655 6 6
£47,891 3 4				£51,201 5 10

FOR THE YEAR ENDED JULY 31st, 1923.

Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.				£ s. d.
6,007 11 10	Credit Balance from July, 1922			9,257 19 9
2,930 0 0	Amount set aside by Borough Fund Account in terms of Resolution of Council dated 30th July, 1920			2,930 0 0
320 7 11	Interest on Fixed Deposit			446 11 7
£9,257 19 9				£12,634 11 4

TRUST FUNDS ACCOUNTS FOR THE YEAR ENDED 31st JULY, 1923.

JAMES MANNING'S LIBRARY BEQUEST.

EXPENDITURE.	£	s.	d.	INCOME.	£	s.	d.
Amount paid to Library Funds	5	0	0	Interest on Investment	5	0	0

JEANIE STUART MEMORIAL FUND.

EXPENDITURE.	£	s.	d.	INCOME.	£	s.	d.
Balance forward to next year	11	13	0	Balance forward from last year	0	11	0
				Interest on Investment	11	2	0
	11	13	0		11	13	0

MAYOR PAYNE'S BENEVOLENT TRUST.

EXPENDITURE.	£	s.	d.	INCOME.	£	s.	d.
Balance forward to next year	15	0	0	Interest on Investment	15	0	0

WOMEN'S RESIDENTIAL CLUB.

EXPENDITURE.	£	s.	d.	INCOME.	£	s.	d.
Repairs, Furniture and Fittings, etc.	136	8	4	Balance forward from last year	1,363	9	11
Insurance	8	13	1	Profits received from Committee during year	469	13	3
Rates	56	12	6	Interest on Credit Balance	74	9	7
	201	13	11				
Balance forward to next year	1,705	18	10				
	1,907	12	9		1,907	12	9

GEORGE CUMMING MEMORIAL FUND.

EXPENDITURE.	£	s.	d.	INCOME.	£	s.	d.
Balance forward to next year	187	9	10	Public Subscriptions towards erection of Memorial	187	9	10

GENERAL BOTHA MEMORIAL STATUE.

EXPENDITURE.	£	s.	d.	INCOME.	£	s.	d.
Balance forward to next year	1	2	6	Portion of Public Subscriptions towards erection of Memorial Statue	1	2	6

PORT NATAL EXHIBITION FUND.

EXPENDITURE.	£	s.	d.	INCOME.	£	s.	d.
Balance forward to next year	206	0	0	Public Subscriptions	206	0	0

TRUST FUNDS BALANCE SHEET AS AT 31st JULY, 1923

LIABILITIES.

TRUST FUNDS.

	£	s.	d.	£	s.	d.
James Manning's Library Bequest.						
Bequest by the late James Manning to be invested for the purchase of books bearing on fruit and general agriculture adapted to Natal for the Durban Public Library	100	0	0			
Jeanie Stuart Memorial Fund.						
Amount of Public Subscription and interest devoted to an Educational Bursary called " The Jeanie Stuart Memorial Bursary "	190	0	0			
Mayor Payne's Benevolent Trust.						
Gift of Table Money by the late Mr. George Payne to be invested for distribution in charity thorugh the Durban Benevolent Society	250	0	0			
Women's Residential Club.						
Gift from Ernest Leslie Acutt of certain two pieces of freehold land together with the buildings thereon, known as the Women's Residential Club, situate and being Lots 194 and 195, of Block A.L., Durban	5,000	0	0			
				5,540	0	0
Surplus Balances.						
Women's Residential Club	1,705	18	10			
Jeanie Stuart Memorial	11	13	0			
General Botha Memorial	1	2	6			
Mayor Payne's Benevolent Trust ..	15	0	0			
George Cumming Memorial Fund ..	187	9	10			
Port Natal Exhibition Fund	206	0	0			
				2,127	4	2
				£7,667	4	2

ASSETS.

TRUST FUNDS.

	£	s.	d.	£	s.	d.
Investments.						
James Manning's Library Bequest— D.C. Stock 5 per cent.	100	0	0			
Jeanie Stuart Memorial Fund— D.C. Stock 6 per cent.	150	0	0			
D.C. Stock 5¼ per cent.	40	0	0			
Mayor Payne's Benevolent Trust— D.C. Stock 6 per cent.	250	0	0			
	540	0	0			
Property.						
Women's Residential Club	5,000	0	0			
				5,540	0	0
Bank Account.						
Amount at Bank				2,052	14	7
Sundry Debtors.						
Interest on Credit Balance due to Women's Residential Club				74	9	7
				£7,667	4	2

Dr.

BOROUGH FUND ACCOUNT BALANCE

LIABILITIES.		£ s. d.	£ s. d.
CAPITAL ACCOUNT.			
Loans.			
Durban Home		5,000 0 0	
Fire Stations		16,500 0 0	
Temporary Housing Buildings		22,000 0 0	
Ocean Beach		167,752 0 0	
Police Stations		38,091 0 0	
Stores Buildings and Stables		21,287 0 0	
Town Hall		335,000 0 0	
Zoological Gardens		20,000 0 0	
			625,630 0 0
Public Improvement Account Advances.			
Art Gallery		1,385 13 7	
Assize Department		1,027 16 5	
Parks, Gardens, etc.		57,146 5 2	
Public Health Department		52,803 18 6	
Statues and Fountains		5,996 3 11	
Sundry Properties		77,393 11 6	
Durban Home		2,452 8 2	
Fire Stations etc.		16,717 4 9	
Motor Cars		541 14 7	
Police Stations		16,104 0 1	
Public Works, Plant, etc		44,036 19 0	
Transport Department		3,373 4 3	
Stores Buildings and Stables		5,943 14 7	
		284,922 14 6	
Less Credits on Zoological Gardens Advances	3,716 5 9		
,, on Ocean Beach Advances	2,931 10 6	6,647 16 3	
			278,274 18 3
Trust Funds.			
Women's Residential Club		1,705 18 10	
Jeanie Stuart Memorial		11 13 0	
General Botha Memorial		1 2 6	
Mayor Payne's Benevolent Trust		15 0 0	
George Cumming Memorial		187 9 10	
Port Natal Exhibition		206 0 0	
			2,127 4 2
Sundry Creditors.			
Retention Monies due on Contracts—			
Public Health Department		125 0 0	
Sundry Properties		120 0 0	
Public Works Department		30 18 0	
Town Hall, Instalment due on Town Hall Site		2,857 2 10	
Union Government, Balance of Purchase Price, Court House Site		8,571 8 8	
			11,704 9 6
Surplus.			
Art Gallery—Donations, Grants and Public Gifts		39,740 1 5	
Parks, Gardens, etc.—Credits from Sports Clubs, etc.		27,038 10 10	
Public Health—Contribution from Togt Account		1,404 15 7	
Statues and Fountains—Public Subscriptions and Donations		18,399 13 7	
Sundry Properties, Donation Aged Women's Home Site		1,250 0 0	
Durban Home—Contributions from Committee		1,850 0 0	
Fire Stations—Contribution from Government (Point)		2,300 0 0	
Ocean Beach—Contribution from Government		1,873 0 8	
Town Hall—Credit Balance on Old Town Hall		33,322 0 0	
Donation Grand Piano		279 6 1	
Sinking Funds—Old Town Hall	34,545 19 4		
Town Hall Equipment	16,655 6 6		
Temporary Housing	12,634 11 4		
		63,835 17 2	
		191,298 5 4	
Revenue Contributions to Capital Outlay—			
Parks, Gardens, etc.		96 19 1	
Police Stations		2,537 16 4	
Transport Department		3,258 2 4	
			197,191 3 1
Carried forward			1,114,927 15 0

SHEET AS AT JULY 31st, 1923. Cr.

ASSETS AND CAPITAL ACCOUNT LOAN.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Capital Expenditure.						
Art Gallery, Pictures	41,125	15	0			
Assize Department	1,027	16	5			
Parks, Gardens, etc.	83,580	4	0			
Public Health Department	54,333	14	1			
Statues and Fountains	11,546	4	10			
Sundry Properties	100,763	11	6			
Durban Home	9,302	8	2			
Fire Stations	35,517	4	9			
Motor Cars	541	14	7			
Ocean Beach	166,698	10	2			
Police Stations	56,732	16	5			
Public Works, Plant, etc.	44,067	17	0			
Transport Department	6,631	6	7			
Stores Buildings and Stables	27 230	14	7			
Town Hall	388,838	19	4			
Zoological Gardens	16,283	14	3			
				1,044,222	11	8
Investments.						
Temporary Housing Sinking Fund	12,634	11	4			
Town Hall Sinking Fund	51,201	5	10			
Trust Funds	2,127	4	2			
				65,963	1	4
Sundry Debtors,						
Durban Golf Club	200	13	0			
Durban Sports Association	261	8	6			
Berea Bowling Club	239	9	7			
War Memorial	15	6	11			
				716	18	0
Bank Account.						
European War Memorial, Amount at Bank	12,834	5	9			
Less Town Hall, Amount of Overdraft	8,809	1	9			
				4,025	4	0
Carried forward				1,114,927	15	0

Dr.

BOROUGH FUND ACCOUNT BALANCE

	£	s.	d.	£	s.	d.
Brought forward				1,114,927	15	0
LIABILITIES.						
REVENUE ACCOUNT.						
Sundry Creditors.						
Deposits, etc.—						
Bail Money	36	0	0			
Building Hoardings	107	2	0			
Library	752	5	0			
Licenses, Unissued	1,309	1	0			
Tenders, Elections, etc.	4,092	4	5			
Firemen's Married Quarters	39	0	0			
Wages, Unclaimed	559	1	4			
Abattoir	277	8	8			
Borough Market	830	16	1			
Indian Market	114	3	0			
General	8,006	4	11			
Interest on Stock, July, 1923	8,401	2	10			
Rents	3,632	11	3			
Rates	278	17	9			
				28,435	18	3
Surplus.						
Workmen's Accident Insurance Fund	3,680	6	10			
Credit Balance forward to next year	3,519	14	0			
				7,200	0	10
				£1,150,563	14	1

SHEET AS AT JULY 31st, 1923.

Cr.

		£ s. d.	£ s. d.
Brought forward			1,114,927 15 0
ASSETS AND CAPITAL OUTLAY.			
REVENUE ACCOUNT.			
Bank Account.			
Amount at Bank		1,207 16 1	
Cash in Hand		3,498 6 6	
		4,706 2 7	
Less Bills Account Overdraft		15 2 3	
			4,691 0 4
Petty Cash.			
Zoo	1 5 0		
Beach	19 0 0		
General	38 2 3		
Library	2 0 0		
Sanitary	3 7 0		
Music and Gala	25 0 0		
			88 14 3
Investments.			
Workmen's Accident Fund			3,365 6 6
Sundry Debtors.			
General		11,864 11 5	
Rates		2,593 18 10	
Rents		4,767 7 3	
Bills		15 2 3	
			19,240 19 9
Stocks on Hand.			
Clothing		348 14 6	
Privilege Tickets		1 3 9	
			349 18 3
Suspense Accounts.			
Street Repairs			7,900 0 0
			£1,150,563 14 1

Dr.

HOUSING LOANS FUND ACCOUNT

1921-22.	EXPENDITURE.		To July 31, 1922.	Year Ended July 31, 1923	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
	SCHEME No. 1.				
	Payments on Account of Erection of 18 Houses.				
	Milner Road.		33,261 11 10		
2,320 0 0	Land				
	Buildings—				
25,922 13 0	Contractor	1,319 13 0			
1,747 2 5	Architect and Surveyor's Fees	102 16 7			
310 4 11	Clerk of Works	40 0 0			
44 9 6	Advertising, etc.	2 8 6			
28,024 9 10		1,464 18 1			
1,015 8 11	Roads, Departmental Labour and Material ..	613 12 4			
1,125 12 3	Sewerage ,, ,, ,,	—			
456 1 3	Storm Water Drainage ,, ,,	—			
78 10 1	Water Mains ,, ,, ,,	—			
241 9 6	Administration Fees, 1% on Houses sold ..	68 13 0		2,147 3 5	35,408 15 3
33,261 11 10					
	SCHEME No. 1a.				
	Payments on Account of Erection of 61 Houses.				
	Milner Road.				
	Buildings—				
	Contractor, on Account	6,420 5 0			
	Architect's and Surveyor's Fees	931 19 6			
	Clerk of Works	148 18 8			
	Advertising, etc.	4 4 0			
		7,505 7 2			
	Roads, Departmental Labour and Material ..	546 7 4			
	Sewerage ,, ,, ,,	883 4 2			
	Storm Water Drainage ,, ,,	649 18 9		9,584 17 5	9,584 17 5
	SCHEME No. 2.				
	Payment on Account of Erection of 14 Houses between				
	Frere and Umbilo Roads		24,069 2 9		
1,440 0 0	Land				
	Buildings—				
15,667 1 9	Contractor	114 5 0			
1,141 1 8	Architect's and Surveyor's Fees	42 4 2			
151 16 8	Clerk of Works	20 0 0			
57 12 11	Advertising, etc.	2 0 6			
189 5 1	Clearing bush	—			
17,206 18 1		178 9 8			
2,379 8 3	Roads, Departmental Labour and Material ..	2,325 12 9			
668 19 0	Sewerage ,, ,, ,,	—			
2,146 12 7	Storm Water Drainage ,, ,,	222 1 1			
134 11 0	Water Mains .. ,, ,,	—			
92 13 10	Administration Charges, 1% on Houses sold	88 11 10		2,814 15 4	26,883 18 1
24,069 2 9					
	SCHEME No. 2a.				
	Payments on Account of Erection of 39 Houses between				
	Frere and Umbilo Roads.				
	Buildings—				
	Contractor on Account	13,892 0 0			
	Architect's and Surveyor's Fees	525 4 0			
	Clerk of Works	107 0 2			
	Advertising, etc.	4 4 0			
		14,528 8 2			
	Sewerage, Departmental Labour and Material	268 1 3		14,796 9 5	14,796 9 5
	SCHEME No. 3.		22,522 4 5		
	Payments on Account of Erection of 11 Houses between				
	Frere and Umbilo Roads.—Block "J."				
1,130 0 0	Land.				
	Buildings—				
14,578 2 8	Contractor	250 8 0			
1,092 8 5	Architect's and Surveyor's Fees	33 12 4			
168 3 4	Clerk of Works	20 0 0			
189 5 1	Clearing bush	—			
39 9 3	Advertising, etc.	2 18 6			
16,067 8 9		306 18 10			
	Roads, Departmental Labour and Material ..	2,152 5 8			
1,042 5 5	Sewerage ,, ,, ,, ..	—			
3,988 16 3	Storm Water Drainage ,, ,,	535 2 5			
157 4 6	Water Mains ,, ,, ,,	—			
136 9 6	Administration Charges, 1% on Houses sold	31 10 10		3,025 17 9	25,548 2 2
22,522 4 5					
79,852 19 0	Carried forward		79,852 19 0	32,369 3 4	112,222 2 4

FOR THE YEAR ENDED JULY 31st, 1923.

Cr.

1921-22.	INCOME.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	LOANS.			
81,084 0 0	Advances by Government under Housing Act No. 35 of 1920			
	Scheme No. 1	26,939 0 0	5,837 16 9	32,776 16 9
	Scheme No. 1a		6,263 5 2	6,263 5 2
	Scheme No. 2	20,568 0 0	4,693 4 5	25,261 4 5
	Scheme No. 2a		5,000 0 0	5,000 0 0
	Scheme No. 3	18,329 0 0	5,918 15 10	24,247 15 10
	Scheme No. 3a		5,493 6 6	5,493 6 6
	Scheme No. 4	15,248 0 0	3,996 0 0	19,244 0 0
	Scheme No. 4a		4,000 0 0	4,000 0 0
	Scheme No. 5		2,256 11 4	2,256 11 4
	Scheme No. 6		2 000 0 0	2,000 0 0
		81,084 0 0	45,459 0 0	126,543 0 0
	Less repayments to Government for redemption of above ..		538 0 4	538 0 4
		81,084 0 0	44,920 19 8	126,004 19 8
5,669 9 5	Instalments received from Purchasers of Houses			
	Scheme No. 1	2,496 0 6	1,006 13 4	3,502 13 10
	Scheme No. 2	816 13 3	1,542 1 11	2,358 15 2
	Scheme No. 3	1,218 13 10	492 17 0	1,711 10 10
	Scheme No. 4	1,138 1 10	944 1 6	2,082 3 4
		5,669 9 5	3,985 13 9	9,655 3 2
	Instalments received form Purchasers on account of Conveyancing Fees		453 5 10	453 5 10
	Bank Account.			
	Amount of Bank Overdraft	12,048 13 6	28,225 19 10	40,274 13 4
98,802 2 11	Carried forward	98,802 2 11	77,585 19 1	176,388 2 0

Dr.

HOUSING LOANS FUND ACCOUNT

1921-22.	EXPENDITURE.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
79,852 19 0	Brought forward		79,852 19 0	32,369 3 4	112,222 2 4
	SCHEME No. 3a.				
	Payments on Account fo Erection of 33 Houses between				
	Frere and Umbilo Roads. Block "J."				
	Buildings—				
	Contractor, on Account	9,200 0 0			
	Architect's and Surveyor's Fees	497 17 6			
	Clerk of Works	107 0 3			
	Advertising, etc.	2 14 0			
		9,807 11 9			
	Sewerage, Departmental Labour and Material	376 17 1		10,184 8 10	10,184 8 10
	SCHEME No. 4.				
	Payments on Account of Erection of 12 Houses				
	Umbilo Road, Lot 2, Block "F."		18,329 18 4		
1,210 0 0	Land				
	Buildings—				
13,441 3 7	Contractor	455 0 0			
1,000 18 4	Architect's and Surveyor's Fees	95 13 9			
303 13 5	Clerk of Works	40 0 0			
1,597 2 9	Clearing Bush	103 3 0			
42 9 9	Advertising, etc.	0 12 6			
16,385 7 10		694 9 3			
	Roads, Departmental Labour and Material ..	1,494 5 8			
521 12 0	Sewerage ,, ,, ..	—			
	Storm Water Drainage ,, ,, ..	646 5 5			
116 12 10	Water Mains ,, ,, ,, ..	—			
96 5 8	Administration Charges, 1% on Houses sold	63 0 4		2,898 0 8	21,227 19 0
18,329 18 4					
	SCHEME No. 4a.				
	Payments on Account of Erection of 21 Houses				
	Umbilo Road, Lot 2, Block "J."				
	Buildings—				
	Contractor, on Account	16,000 0 0			
	Architects' and Surveyor's Fees	265 7 0			
	Clerk of Works	197 0 4			
	Advertising, etc.	17 19 3			
		16,480 6 7			
	Roads, Departmental Labour and Material ..	49 10 7			
	Sewerage ,, ,, ,,	194 14 0			
	Storm Water Drainage ,, ,,	100 13 6		16,825 4 8	16,825 4 8
	SCHEME No. 5.				
	Payments on Account of Erection of 45 Houses				
	Umgeni Road		619 5 7		
	Buildings—				
	Contractor, on Account	4,700 0 0			
619 5 7	Architect's and Surveyor's Fees	951 8 6			
	Clerk of Works	121 6 4			
	Clearing and levelling site	1,151 7 0			
	Advertising	4 4 0			
		6,928 5 10			
	Sewerage, Departmental Labour and Material	554 7 9			
	Storm Water Drainage ,, ,,	516 10 2		7,999 3 9	8,618 9 4
	SCHEME No. 6.				
	Individual Loans.				
	Amount advanced to persons during year for				
	Erection of Dwellings	4,810 0 0			
	Advertising	18 6 0		4,828 6 0	4,828 6 0
	SCHEME No. 7.				
	Payments on Account of Erection of 18 Houses				
	Pioneer Road.				
	Buildings—				
	Clearing Site			36 19 2	36 19 2
	Amount expended in connection with Conveyancing and Transfer Fees to be recovered from Purchasers			2,444 12 8	2,444 12 8
98,802 2 11			98,802 2 11	77,585 19 1	176,388 2 0

1921-22.	INCOME.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
98.802 2 11	Brought forward	98.802 2 11	77,585 19 1	176,388 2 0
98,802 2 11		98,802 2 11	77,585 19 1	176,388 2 0

Dr.

HOUSING LOANS FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.			
£ s. d.			£ s. d.	£ s. d.
	Interest—			
739 19 9	On Government Advances		3,750 18 10	
307 14 7	On Bank Overdraft		619 15 1	
				4,370 13 11
	Insurance on Houses prior to allotment			5 10 8
£1,047 14 4				4,376 4 7

FOR YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.			
£ s. d.			£ s. d.	£ s. d.
	Interest :—			
204 5 7	On Purchasers Accounts to 31st July, 1923		2,893 4 10	
	On Overdue Conveyancing Fees		19 1 5	
	On Advances to Borrowers		53 6 7	
				2,965 12 10
566 18 6	Administration Charges on Houses sold during year			251 16 0
276 10 3	Deficiency for year transferred to Borough Fund Account ..			1,158 15 9
1,047 14 4				£4,376 4 7

HOUSING LOANS FUND BALANCE

LIABILITIES.	£	s.	d.	£	s.	d.
Loans.						
Amounts advanced by Union Government under Housing Act No. 35 of 1920 :—						
Scheme No. 1	32,776	16	9			
Scheme No. 1a..	6,263	5	2			
Scheme No. 2	25,261	4	5			
Scheme No. 2a..	5,000	0	0			
Scheme No. 3	24,247	15	10			
Scheme No. 3a..	5,493	6	6			
Scheme No. 4	19,244	0	0			
Scheme No. 4a..	4,000	0	0			
Scheme No. 5	2,256	11	4			
Scheme No. 6	2,000	0	0			
	126,543	0	0			
Less Amount paid to Government to redeem above	538	0	4			
				126,004	19	8
Bank Account.						
Amount of Bank Overdraft	40,333	18	1			
Less Cash on Hand	59	4	9			
				40,274	13	4
				£166,279	13	0

SHEET AS AT 31st JULY, 1923.

ASSETS AND CAPITAL OUTLAY.

	Scheme 1.	Scheme 1a.	Scheme 2	Scheme 2a	Scheme 3.	Scheme 3a.	Scheme 4.	Scheme 4a.	Scheme 5. (Landlord)	Scheme 6. (Borrowers)	Scheme 7 (Landlord)	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Land	2,320 0 0		1,440 0 0		1,130 0 0		1,210 0 0					6,100 0 0
Buildings ..	29,489 7 11	7,505 7 2	17,385 7 9	14,528 8 2	16,374 7 7	9,807 11 9	17,079 17 1	16,480 6 7	7,547 11 5	4,828 6 0	36 19 2	141,063 10 7
Roads	1,629 1 3	546 7 4	4,705 1 0		2,152 5 8		1,494 5 8	49 10 7				10,576 11 6
Sewerage.. ..	1,125 12 3	883 4 2	668 19 0	268 1 3	1,042 5 5	376 17 1	521 12 0	194 14 0	554 7 9			5,635 12 11
Storm Water Drainage ...	456 1 3	649 18 9	2,368 13 8		4,523 18 8		646 5 5	100 13 6	516 10 2			9,262 1 5
Water Mains ..	78 10 1		134 11 0		157 4 6		116 12 10					486 18 5
Administration Charges ..	310 2 6		181 5 8		168 0 4		159 6 0					818 14 6
	35,408 15 3	9,584 17 5	26,883 18 1	14,796 9 5	25,548 2 2	10,184 8 10	21,227 19 0	16,825 4 8	8,618 9 4	4,828 6 0	36 19 2	173,943 9 4
Deduct Dwelling Houses Sold and Loans advanced to Borrowers	31,320 18 0		18,309 19 11		16.968 6 4		16,088 13 0			4,810 0 0		87,497 17 3
	4,087 17 3	9,584 17 5	8,573 18 2	14,769 9 5	8,579 15 10	10,184 8 10	5,139 6 0	16,825 4 8	8,618 9 4	18 6 0	36 19 2	86,445 12 1
Sundry Debtors.												
Balance on Houses Sold										77,842 14 1		
Balance on Conveyancing										1,991 6 10		79,834 0 11
												£166.279 13 0

Dr.

PUBLIC IMPROVEMENT FUND ACCOUNT

1921-22.	EXPENDITURE.			Details.	Amount.
£ s. d.				£ s. d.	£ s. d.
133,568 6 3	Balance forward from 31st July, 1922				45,177 4 11
	STREET IMPROVEMENTS.				
	Road, Street and Footpath Construction.				
51,349 4 1	For Details see page 96				70,289 17 9
	Storm Water Drainage.				
8,591 17 7	For details see page 96				27,241 3 7
	SEWERAGE WORKS.				
	Sewerage Extensions.				
8,228 5 11	For Details see page 96				12,059 0 11
	GENERAL WORKS AND OUTLAY.				
346 7 1	**Development of Borough and Sundry Improvements.**				
	Detail Surveys			306 3 2	
	Hypothecated Lands Survey, Wages and Material			242 18 11	
	New Retaining Walls			26 7 9	
	Street Name Boards and House Numbering			14 2 11	
	Road Approaches and Footbridge to New Show Grounds			1,981 16 7	
	Road Strips Acquired			96 7 4	
					2,667 16 8
826 3 0	**Properties Acquired.**				
	Reconstruction and Erection of Wood and Iron Building on Lots 161 and 162, Block A.E., Ordnance Road			2,046 5 7	
	Value of Buildings on Lots 6 and 7, Block F. Shepstone St., taken over on Government abandoning Lease			430 0 0	
	Value of Buildings in Brickhill Road, known as Old Sanitary Stables, taken into account having previously been written off			42 5 3	
					2,518 10 10
15,183 14 2	**Eastern Vlei Reclamation.**				35,709 17 10
	BAY EMBANKMENT LANDS.				
	Proceeds of Conversion set aside under Law 26, 1895				1,842 10 0
	ADDINGTON LANDS.				
	Bringing on charge Lot C. of 16, Block B., Scott Street omitted from valuation made in 1914 and since converted into freehold by Mrs. Sayer			686 9 0	
	Bringing on charge amount incorrectly credited to Addington Lands being surplus on Sales, etc., since April, 1914			4,983 5 0	
					5,669 14 0
	BOROUGH LANDS.				
300 0 0	Bringing on charge the following Lands omitted from Valuation made in April, 1914 :—				
	Lot 7M of Block F.	218 15 0			
	Lots 32 and 33, Block G.	710 0 0			
	Lots 1a of B. of 9 of Block F.	84 18 6			
	Lots 169, 170, 182, 183, Block A.L.	2,015 0 0			
	Lots 12 and 58B. of Block V.	1,980 0 0			
	Lot P. of rem. of Lot 35, Block C.	2,500 0 0			
				7,508 13 6	
	Bringing on charge the following Properties incorrectly credited to Borough Lands :—				
	Lots 3 and 4 of A. of 43 Block B, Essenwood Rd	420 0 0			
	Lot 22, Block B, Ritson Road	464 0 0			
	Lot 1 of 43, Block C, Clark Road	554 0 0			
				1,438 0 0	
	Bringing on charge amount incorrectly credited to Borough Lands being surplus on Sales since April, 1914			74,929 14 1	
					83,876 7 7
	Land Sale Expenses.				
1,917 6 3	Legal Expenses, etc., on Transfers				2,799 14 11
1,931 11 4	**Land Sale Interest.**				
	Net amount paid to Borough Fund included in this year's P.N.'s			1,127 8 11	
	Rebates allowed on P.N.'s paid before due date			2,549 15 4	
					3,677 4 3
6,488 4 7	**Appropriation Account.**				
	Proportion of proceeds of Land Sales, etc., set aside under Law 27–84 and Ordnance 6-13				10,991 17 3
	Borough Lands used for Municipal Purposes.				
	Value of Bell Street Togt Barracks Site brought into account having been previously omitted				1,750 0 0
228,731 0 3	Carried forward				306,271 0 6

FOR THE YEAR ENDED JULY 31st, 1923. Cr.

1921-22. £ s. d.	INCOME.	Details. £ s. d.	Amount. £ s. d.
	LOANS.		
75,000 0 0	**Proportion of 6½% Loan issued 1922, Redeemable 1932-72.**		
	STREET IMPROVEMENTS.		
	Road, Street and Footpath Construction.		
	Cost of Asphalte Road Construction to 31st July, 1923, transferred to Suspense Account		89,573 15 2
	SEWERAGE WORKS.		
520 10 0	**Sewerage Extensions.**		
	Connection Fees		656 11 4
7,053 9 11	**GENERAL WORKS AND OUTLAY.**		
15,00 0 0	**Properties Acquired.**		
	Sale of old timber and iron from building in Ordnance Road reconstructed during the year	40 0 0	
	Sale of Old Sanitary Stables, Brickhill Road	42 5 3	
			82 5 3
	BOROUGH LANDS USED FOR MUNICIPAL PURPOSES.		
	Surplus.		
	Adjustment on increased value of Lands		1,750 0 0
952 0 0	**BAY EMBANKMENT LANDS.**		
	Lot 34 of Block B.R. converted into Freehold by W. R. Poynton	1,842 10 0	
	Loss on Conversions to Freehold title since April, 1914 ..	994 2 8	
	Surplus.	2,836 12 8	
	Less adjustment on reduced value of Lands	994 2 8	
			1,842 10 0
	ADDINGTON LANDS.		
	Lot 8 of A. Prince Street converted into Freehold by F. C. Wakefield	1,424 12 6	
	Surplus.		
	Adjustment on increased value of Lands	5,669 14 0	
			7,094 6 6
	BOROUGH LANDS.		
39,619 18 6	**Land Sales, etc.**		
	Land Sales and Conversions during the year	44,877 10 0	
	Value of Sub. A. of 5 of D. of 14, Block Z. exchanged for Sub. B. of Lot 6 of D. of 14, Block Z. for road purposes	12 0 0	
	Value of Sub. F. of Lot 25 of Block B. sold in 1901, incorrectly included in valuation made in 1914	230 0 0	
	Value of Lot 15, Block J. Congella appearing twice in Town Lands transferred out	100 0 0	
	Value of Lots 1, 2, 3, 4 and 5 of A. of 43, Block B. included in valuation made in 1914 in error	955 0 0	
	Surplus.	46,174 10 0	
	Adjustment on increased value of Lands	82,591 7 7	
			128,765 17 7
1,919 15 9	**Land Sales Interest.**		
	Interest on P.N's. accepted during the year	7,046 14 0	
	Less Interest included in P-N's. not yet due..	3,161 11 11	
			3,885 2 1
	TRANSPORT DEPARTMENT.		
	Credit Balance on working of Department for year. For details see page 107..		399 17 5
126,565 14 2	Carried forward		234,050 5 4

Dr.

PUBLIC IMPROVEMENT FUND ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
228,731 0 3	Brought forward			306,271 0 6
	LONDON AGENT'S ADVANCES ACCOUNT.			
	Amounts Advanced to Standard Bank, London, against Purchases by London Agents		55,569 0 0	
	Less Amounts paid to London Agents for Purchases made by them		55,258 15 1	
				310 4 11
	GENERAL STORES AND WORKS STOCK.			
	General Stores		2,530 4 3	
	Tar Macadam		72 19 10	
	Workshops		47 19 4	
	Stone Depot		95 19 6	
	Indian Rations and Expenses		268 10 2	
	Less Refunds—		3,015 13 1	
	Sewerage	444 4 4		
	Asphalte Macadam	886 4 6		
			1,330 8 10	
				1,685 4 3
	ADVANCES TO OTHER FUNDS.			
	Borough Fund Capital		15,233 2 11	
	Less Refunds from—			
	Borough Market Capital	2,677 9 3		
	Indian Market Capital	1,960 11 6		
	Abattoir Capital	2,991 11 9		
			7,629 12 6	
				7,603 10 5
	TRANSPORT ACCOUNT.			
2,240 9 10	Debit Balance on working of Department for the year ..			
	SUSPENSE ACCOUNT.			
	Asphalte Road Construction.			
	Cost of Asphalte Road Construction to 31st July, 1923 ..			89,573 15 2
231 14 0	**Depreciation**			
231,203 4 1				405.443 15 3

FOR THE YEAR ENDED JULY 31st, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
126,565 14 2	Brought forward			£234,050 5 4
10,911 1 2	**GENERAL STORES AND WORKS STOCK.**			
33,743 5 4	**ADVANCES TO OTHER FUNDS.**			
8,449 18 6	**LONDON AGENT'S ADVANCES ACCOUNT.**			
	SUSPENSE ACCOUNT.			
	Asphalte Road Construction.			
	Refund from Borough Fund Revenue Account on account of Asphalte Road Construction		12,000 0 0	
	Interest.			
	Refund from Borough Fund Revenue Account of 7th instalment towards repayment of Interest on Stock and Overdraft advanced by Public Improvement Account ..		2,170 0 0	
	Loan Costs.			
	Refund from Borough Fund Revenue Account of 7th Instalment towards repayment of Discount and Loan Flotation Costs advanced by Public Improvement Account.. ..		621 0 0	
6,356 0 0	**Depreciation.**			
	Refund from Borough Fund Revenue Account of 7th Instalment towards repayment of Depreciation advanced by Public Improvement Account		4,745 0 0	
	Buildings on Lots 6 an 7, Block F., Shepstone Street, taken over on abandonment of Lease by Union Government ..		430 0 0	
	Buildings known as Old Sanitary Stables, Brickhill Road, previously written off now transferred to Properties Acquired Account		42 5 3	20,008 5 3
45,177 4 11	Balance forward to next year			151,385 4 8
231,203 4 1				405,443 15 3

Dr.

PUBLIC IMPROVEMENT SINKING FUNDS

1921-22			EXPENDITURE.	Details.	Amount.		
£	s.	d.			£	s.	d.
			LAW 3, 1883.				
40,355	12	5	Credit Balance forward at 31st July, 1923.		42,302	5	1
			LAW 27, 1884.				
181,248	1	3	Credit Balance forward at 31st July, 1923.		190 205	5	4
			UNREMUNERATIVE DEBT.				
146,745	4	5	Credit Balance forward at 31st July, 1923		168,970	6	4
			BAY EMBANKMENT.				
35,263	19	1	Credit Balance forward at 31st July, 1923		38,861	8	7
			WAR DEPARTMENT LANDS.				
10,822	0	0	Credit Balance forward at 31st July, 1923		11 344	0	5
414,434	17	2			451,683	5	9

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22. £ s. d.	INCOME.	Details. £ s. d.	Amount. £ s. d.
	LAW 3, 1883.		
38 312 7 2	Credit Balance from July, 1922.	40,355 12 5	
2,043 5 3	Interest on Investment	1,946 12 8	
40 355 12 5			42,302 5 1
	LAW 27, 1884.		
171,902 2 3	Credit Balance from July, 1922.	181,248 1 3	
171 10 0	Instalments on Hypothecated Leases agreed to be converted	207 2 3	
9,174 9 0	Interest on Investment	8,750 1 10	
181,248 1 3			190,205 5 4
	UNREMUNERATIVE DEBT.		
129,327 10 2	Credit Balance from July, 1922.	146,745 4 5	
7,052 19 8	Interest on Investment	7,835 15 10	
4,048 0 0	Amount set aside by Borough Fund Account in terms of Resolution of Council	6 000 0 0	
6,316 14 7	Proportion of proceeds of Land Sales this year	8,942 5 0	
		169,523 5 3	
	Less amount overpaid to Sinking Funds for Interest on Stocks purchased during the year	552 18 11	
146,745 4 5			168,970 6 4
	BAY EMBANKMENT.		
33,478 9 9	Credit Balance from July, 1922	35,263 19 1	
1,785 9 4	Interest on Investment	1 754 19 6	
	Proceeds of Conversion of Lot 34 of Bay Foreshore ..	1 842 10 0	
35,263 19 1			38,861 8 7
	WAR DEPARTMENT LANDS.		
10,274 0 11	Credit Balance from July, 1922	10,822 0 0	
547 19 1	Interest on Investment	522 0 5	
10,822 0 0			11 341 0 5
414,434 17 2			451,683 5 9

Dr.

PUBLIC IMPROVEMENT FUND BALANCE

LIABILITIES.		£ s. d.	£ s. d.
Loans.			
Storm Water Drainage		395,000 0 0	
Sewerage		440,000 0 0	
Milne's Drain		35,000 0 0	
Addington Lands		100,000 0 0	
Bay Embankment		70,000 0 0	
War Department Lands		55,000 0 0	
Public Improvements		476,415 0 0	
Private Street Improvements		15,000 0 0	
			1,586,415 0 0
Bank Accounts.			
Storm Water Drainage Overdraft	26,919 7 5		
Sewerage Overdraft	12,414 11 3		
Public Improvement Overdraft	107,839 2 4		
		147,173 1 0	
Less—			
Public Improvement Cash Account	120 12 4		
London Agent's Advances, Credit	310 4 11		
		430 17 3	
			146,742 3 9
Sundry Creditors.			
Public Improvement	6,450 5 1		
Transport Account	399 17 5		
Storm Water Drainage	507 0 0		
			7,357 2 6
Surplus.			
Derived from the following sources :—			
Land Sales and Conversions		838,611 7 0	
Addington Lands Surplus		22,501 15 5	
Bay Embankment Lands Surplus		86,014 14 3	
War Department Lands Surplus		94,593 5 8	
		1,041,721 2 4	
Less—			
Land Sales Expenses	36,790 11 1		
Appropriation Account (Borough Lands)—			
Proportion of Proceeds of Land Sales set aside under Laws 3–85, 27–84, 26–95 and Ord. 6–13	211,907 14 10		
Appropriation Account (Addington Lands)—			
Proportion of Proceeds of Land Sales set aside under Ord. 6–13	5,845 2 6		
Depreciation—			
Amount of Depreciation written off credits allowed on movable and immovable properties provided from this account not refunded from Revenue	129,653 11 9		
		384,197 0 2	
		657,524 2 2	
Land Sales Interest	44,794 5 11		
Less—Amount Paid to Borough Fund Revenue Account	43,802 8 9		
		991 17 2	
Balance of Borough Lands (General) unsold		1,224,333 16 0	
Balance of Out-of-Borough Lands unsold		330 0 0	
Stock Purchased and Cancelled		4,000 0 0	
Balance of Borough Lands used for Municipal purposes		257,780 0 0	
		2,144,959 15 4	
Sinking Funds.			
Law 3. 1883	42,302 5 1		
Law 27, 1884	190,205 5 4		
Unremunerative Debt	168,970 6 4		
War Department Lands	11,344 0 5		
Bay Embankment	38,861 8 7		
Unremunerative Debt, Sundry Creditors	552 18 11		
		452,236 4 8	2,597,196 0 0
			£4,337,710 6 3

ASSETS AND CAPITAL OUTLAY.	Expenditure to July 31, 1922.	Expended during year.	Total July 31, 1923.
	£ s. d.	£ s. d.	£ s. d.
Street Improvements, Footpath Construction, Paving, etc.	459,518 3 5	Cr.19,287 10 7	440,230 12 10
Private Street Improvements	13,123 2 8	3 13 2	13,126 15 10
Storm Water Drainage	395,173 11 10	27,241 3 7	422,414 15 5
General Drainage.			
Beach Grove and East End	36,625 0 0		36,625 0 0
Eastern and Western Vleis	52,231 4 0		52,231 4 0
Central and others	1,682 15 7		1,682 15 7
Milne's Drain	7,366 0 6		7,366 0 6
Sewerage Works	436,592 19 6	11,402 9 7	447,995 9 1
General Works and Outlay.			
Development of Borough Sundry Improvements, etc.	26,276 3 6	2,667 16 8	28,944 0 2
Properties Acquired	25,485 4 0	2,436 5 7	27,921 9 7
Berea Stone Quarry	135 0 0		135 0 0
Stone Depot Offices	118 0 0		118 0 0
Stone Depot Siding, Umgeni	611 4 2		611 4 2
Eastern Vlei Reclamation	38,211 6 11	35,709 17 10	73,921 4 9
Addington Lands Improvements.	5,350 7 9		5,350 7 9
Bay Embankment, Esplanade	106,242 14 3		106,242 14 3
War Department Lands Improvements	24,142 5 8		24,142 5 8
	1,628,885 3 9	60,173 15 10	1,689,058 19 7
Loans to Other Funds.			
Borough Fund Capital	278,274 18 3		
Municipal Abattoir Capital	152 0 1		
		278,426 18 4	
Less—Borough Market Capital	7,307 10 5		
Indian Market Capital	613 18 0	7,921 8 5	
			270,505 9 11
Sundry Assets.			
Addington Lands		74,785 0 0	
Bay Embankment Lands		48,820 0 0	
War Department Lands		125,451 0 0	
Borough Lands (General)		1,224,333 16 0	
Out-of-Borough Lands		330 0 0	
Borough Lands used for Muncipal Purposes		260,280 0 0	
			1,733,999 16 0
Sundry Debtors.			
Land Sales	24,507 17 9		
Lease Conversions	2,201 9 0		
Storm Water Drainage	11 12 0		
		26,720 18 9	
Less—			
Public Improvement Account Credit	20,895 10 9		
Sewerage Account Credit	39 7 0		
Land Sale Interest Suspense	3,161 11 11		
		24,096 9 8	
			2,624 9 1
Stocks on Hand.			
General Stores		26,202 9 8	
Stone at Depot		3,646 5 8	
Tar Macadam		95 5 11	
Workshop		215 19 5	
Sewerage		4,458 9 2	
Asphalt Macadam		390 4 3	
Rations and Indian Expenses		268 10 2	
			35,277 4 3
Suspense Accounts.			
Interest—			
Interest on Stock and Overdrafts during construction of Public Works		59,391 18 8	
Loan Costs—			
Discount and Loan Flotation Costs on Public Works Debt (Net)		17,042 8 11	
Asphalte Road Construction		77,573 15 2	
			154,008 2 9
Sinking Fund Investments.			
Law 3, 1883		42,302 5 1	
Law 27, 1884		190,205 5 4	
Unremunerative Debt		169,523 5 3	
Bay Embankment		38,861 8 7	
War Department Lands		11,344 0 5	
			452,236 4 8
			£4,337,710 6 3

Dr.

ABATTOIR FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
	Salaries and Wages.		
1,967 8 11	Salaries of Director, Inspectors and Clerks	2,000 9 6	
1,684 7 8	Wages of Engineer, Gatekeeper, Lairsman & Meat Stamper	1,570 7 5	
3,651 16 7			3,570 16 11
	Native Cleaners and Drovers.		
787 17 3	Wages of Natives and Indians	865 18 3	
95 13 8	Rations and Expenses, ditto	121 10 8	
883 10 11			987 8 11
	Miscellaneous.		
57 6 2	Repairs and Maintenance, Buildings	267 17 8	
805 11 11	Repairs and Maintenance, Plant	494 14 11	
376 17 9	Fuel	224 3 8	
74 17 3	Oil, Waste and Stores	96 17 3	
141 13 9	Stationery and Printing	88 19 10	
55 14 3	Insurance	52 7 2	
56 3 11	Superanuation Fund Contribution	56 12 9	
105 12 8	Provident Fund Contribution	84 10 9	
422 6 3	Disinfectants and Sundries	299 6 1	
42 10 0	Advertising	45 6 0	
2,138 13 11			1,710 16 1
	Rent, Rates and Departmental Charges.		
150 0 0	Audit	150 0 0	
178 10 10	Electric Current	191 17 2	
30 8 11	General Stores Department	35 14 8	
708 6 8	Rates	637 10 0	
600 0 0	Rent	600 0 0	
44 11 7	Transport Account	91 2 1	
11 0 0	Telephones	11 0 0	
200 0 0	Town Clerk's Department	180 0 0	
110 0 0	Town Treasurer's Department	100 0 0	
2 10 0	Tram Fares	2 10 0	
17 13 6	Uniforms	28 13 11	
706 12 1	Water	808 12 11	
2,759 13 7			2,837 0 9
9,433 15 0	**Total Amount of Working Expenses**		9,106 2 8
8,929 16 11	**Balance to Net Revenue Account**		11,441 0 11
£18,363 11 11			£20,547 3 7

FOR THE YEAR ENDED 31st July, 1923. Cr.

1921-22.	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
	Fees—		
5,693 7 6	Cattle	6,897 4 8	
991 2 1	Calves and Pigs	1,270 0 5	
6,565 1 0	Sheep and Goats	6,377 18 6	
			14,545 3 7
13,249 10 7			
365 12 8	Commission		412 9 9
1,696 12 6	Rents and Sundries		1.632 17 7
525 0 0	Auctioneers' Licences		544 2 2
297 17 6	Slaughtermens' Licences		323 12 6
2,228 18 8	By-Products		3,088 18 0
£18,363 11 11			£20,547 3 7

Dr.

ABATTOIR FUND NET REVENUE ACCOUNT

1921-22.	EXPENDITURE.	Details.	Total.
£ s. d.		£ s. d.	£ s. d.
2,842 12 2	Interest		2,856 2 9
75 0 0	Loan Expenses		75 0 0
2,089 4 9	Renewals Fund		1,353 8 11
1,483 0 0	Sinking Fund		1,483 0 0
3,341 4 9	Balance to Appropriation Account		5,673 9 3
£9.931 1 8			£11,441 0 11
	APPROPRIATION ACCOUNT.		
2,440 0 0	Contribution to Borough Fund in Aid of Rates .. .. Special Contribution to Capital Outlay		2,440 0 0 3,233 9 3
2,440 0 0			£5.673 9 3

Dr.

ABATTOIR RENEWALS FUND

1921-22.	EXPENDITURE.	To July 31 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.
	Proportion of loss on transfer of 1 Gatekeeper's Box to Beach Department		21 11 8	21 11 8
7,834 11 0	Credit Balance forward at Bank	7,834 11 0	1,331 17 3	9,166 8 3
£7,834 11 0		£7,834 11 0	£1,353 8 11	£9,187 19 11

Dr.

ABATTOIR SINKING FUND

1921-22.	EXPENDITURE.	Details.	Total.
£ s. d.			£ s. d.
11,779 18 10	Credit Balance forward being Amount invested		13,831 3 5
£11,779 18 10			£13,831 3 5

FOR THE YEAR ENDED 31st July, 1923. Cr.

1921-22.	INCOME.	Details.	Total.
£ s. d.		£ s. d.	£ s. d.
9,931 1 8	Balance from Revenue Account		11,441 0 11
£9,931 1 8			£11,441 0 11
	FOR THE YEAR ENDED 31st JULY, 1923.		
2,440 0 0	Balance from Net Revenue Account		5,673 9 3
£2,440 0 0			£5,673 9 3

ACCOUNT AS AT 31st July, 1923. Cr.

1921-22.	INCOME.	To July 31 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
5,745 6 3	Balance forward from July, 1922	7 834 11 0		
2,089 4 9	Contribution for year 1922-23		1,353 8 11	
				9,187 19 11
7,834 11 0		£7,834 11 0	£1,353 8 11	£9,187 19 11

ACCOUNT AS AT 31st July, 1923. Cr.

1921-22.	INCOME.	Details.	Total.
£ s. d.		£ s. d.	£ s. d.
9,775 11 11	Balance forward from July, 1922		11,779 18 10
1,483 0 0	Contribution for year 1922-23	1,483 0 0	
521 6 11	Interest on Investment	568 4 7	
			2,051 4 7
2,004 6 11			
£11,779 18 10			£13,831 3 5

Dr. **ABATTOIR FUND CAPITAL ACCOUNT**

1921-22.	EXPENDITURE.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Buildings. Slaughter and Cooling Halls, Boiler House, Tripe and Gut Cleaning Block, Administration Block, Offal Sorting Shed, Hides Salting Shed, Lavatory Block and Meter House, By-Products Building	35,454 9 3		35,454 9 3
297 5 0	**Lairage.** Cattle, Sheep and Pig Pens, Stock Yard, Off-loading Pens and Platform, Fences and Gates to Site and Manure Pit ..	12,072 17 7		12,072 17 7
	Equipment. Overhead Running Gear, Trucks, and Sundry Equipment ..	4,423 3 1		4,423 3 1
882 11 11	**Machinery and Plant.** Boiler and Erection, Seatings, Fittings to Boiler, and Sundry Machinery and Plant	5,413 18 11	278 17 6	5,692 16 5
	Railway Sidings	789 12 9		789 12 9
	Furniture	72 10 10		72 10 10
	Roads and Paths. Hardening Roads, Kerbing, Channelling and Concreting Footpaths, Removing Grass and Hardening Enclosure ..	2,245 8 2		2,245 8 2
	Drainage. Storm Water and Sewerage	1,526 18 0		1,526 18 0
	Water Supply. Mains, Branches and Connections	833 9 10		833 9 10
	Electrical Installation. Lighting and Power	974 10 8		974 10 8
	Site. Levelling, Carting and Laying Ashes over vacant areas ..	336 12 9		336 12 9
£1,179 16 11		£64,143 11 10	£278 17 6	£64,422 9 4

FOR THE YEAR ENDED 31st July, 1923. Cr.

1921-22.	INCOME.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
	Loans Raised		61,000 0 0		61,000 0 0
1,137 8 2	**Public Improvement Bank Account**		3,143 11 10	2,991 11 9	152 0 1
	Contributions from Revenue on Account of Capital Outlay ..			3,233 9 3	3,233 9 3
42 8 9	**Buildings**				
	Furniture.				
	1 Gatekeeper's Box transferred to Beach Dept.	7 10 0			
	Contribution from Renewals Fund, being proportion of loss on transfer provided from Revenue	21 11 8			
	Contribution from Revenue being balance of loss on transfer	7 18 4		37 0 0	37 0 0
£1,179 16 11			£64,143 11 10	£278 17 6	£64,422 9 4

Dr.

ABATTOIR FUND BALANCE

LIABILITIES.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Loans.						
4 per cent. Consolidated Stock. Bonds due 1961	4,500	0	0			
5 per cent. Consolidated Stock, due 1929	25,000	0	0			
5¼ per cent. Consolidated Stock, due 1963	25,500	0	0			
5¾ per cent. Consolidated Stock, due 1935-70	6,000	0	0			
				61,000	0	0
Bank Account.						
Amount Advanced by P.I. Bank Account				152	0	1
Surplus.						
Sinking Fund	13,831	3	5			
Contributions from Revenue on Account of Capital Outlay	3,233	9	3			
				17,064	12	8
				78,216	12	9
REVENUE ACCOUNT.						
Sundry Creditors.						
Deposit Account	50	0	0			
Interest on Stock (July, 1923)	259	9	7			
				309	9	7
Surplus.						
Renewals Fund				9,166	8	3
				£87,692	10	7

SHEET AS AT 31st July, 1923.

Cr.

ASSETS AND CAPITAL OUTLAY.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Capital Outlay.						
Buildings	35,454	9	3			
Lairage	12,072	17	7			
Equipment	4,423	3	1			
Machinery and Plant	5,692	16	5			
Railway Sidings	789	12	9			
Furniture	35	10	10			
Roads and Paths	2,245	8	2			
Drainage	1,526	18	0			
Water Supply	833	9	10			
Electrical Installation	974	10	8			
Site	336	12	9			
				64,385	9	4
Sinking Fund Investment Account				13,831	3	5
				78,216	12	9
REVENUE ACCOUNT.						
Bank Account.						
Renewals Fund Account Credit	9,166	8	3			
Cash in Hand	1	4	9			
	9,167	13	0			
Less : Agency Account Overdraft	1,329	9	6			
				7,838	3	6
Sundry Debtors.						
Agency	1,329	9	6			
Borough Fund	277	8	8			
Rents	21	17	8			
Accounts	8	18	6			
				1,637	14	4
				£87,692	10	7

Dr.

BOROUGH MARKET REVENUE ACCOUNT

1921-22. £	s.	d.	EXPENDITURE.	Details. £	s.	d.	Amount. £	s.	d.
			Salaries.						
9,511	0	6	Salaries of Market Master, Accountant, Salesmen, Cashiers, Clerks and Juniors				9,348	1	4
			Indian and Native Wages and Rations.						
778	12	0	Wages, Natives and Indians	790	3	10			
288	13	2	Rations, Natives and Indians	287	16	8			
1,067	5	2					1,078	0	6
			Miscellaneous.						
200	19	10	Repairs and Maintenance of Buildings, New Market ..	821	18	5			
88	4	8	Repairs and Maintenance of Furniture and Fittings ..	263	3	2			
1,968	16	6	Postages, Stationery and Sundries	2,053	11	9			
266	13	3	Superannuation Contribution	273	1	2			
115	17	7	Insurance	112	12	11			
117	11	0	Provident Fund Contribution	99	4	10			
2,758	2	10					3,623	12	3
			Rents, Rates and Departmental Charges.						
500	0	0	Audit	500	0	0			
154	0	7	Electric Lighting	180	19	1			
514	1	0	Police Supervision	453	16	6			
1,583	6	8	Rates	1,434	7	6			
2,400	0	0	Rent	2,400	0	0			
43	0	7	Stores Department proportion	55	17	3			
19	2	6	Telephones	60	18	0			
39	11	2	Water	43	12	0			
135	0	0	Town Treasurer's proportion	135	0	0			
133	0	0	Town Clerk's proportion	120	0	0			
5,521	2	6					5,384	10	4
18,857	11	0	**Total Amount of Working Expenses**				19,434	4	5
7,656	10	11	**Balance to Net Revenue Account**				7,913	13	2
£26,514	1	11					£27,347	17	7

NET REVENUE ACCOUNT.

EXPENDITURE.

1921-22. £	s.	d.	EXPENDITURE.	Details. £	s.	d.	Amount. £	s.	d.
809	19	6	Interest on Loans	1,280	3	0			
15	0	0	London Agency, etc.	15	0	0			
558	0	0	Sinking Fund	558	0	0			
902	0	0	Renewals Fund	1,191	13	10			
2,284	19	6					3,044	16	10
5,371	11	5	Surplus Carried to Appropriation Account				4,868	16	4
£7,656	10	11					£7,913	13	2

FOR THE YEAR ENDED 31st July, 1923. Cr.

1921-22.	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
19,615 12 11	**Commissions**	20,012 9 8	
1,305 4 11	**Fees.—Handling Empties, etc.**	1,467 12 7	
49 14 7	**Sale of Tickets.—Left Luggage**	44 12 11	
20,970 12 5			21,524 15 2
	Rents.		
4,259 10 0	Stalls	4,432 10 0	
4,259 10 0			4,432 10 0
119 2 4	**Advertising Spaces**		103 3 4
	Commission on Land Sales		37 16 0
314 0 5	**Miscellaneous**		756 8 4
850 16 9	**Interest on Credit Balance, etc.**		493 4 9
26,514 1 11			27,347 17 7
£26,514 1 11			£27,347 17 7

NET REVENUE ACCOUNT.

INCOME.

1921-22.	INCOME.	Details.	Amount.
7,656 10 11	Balance forward from Revenue Account		7,913 13 2
£7,656 10 11			£7,913 13 2

Dr. BOROUGH MARKET APPROPRIATION ACCOUNT

1921-22.	EXPENDITURE.		Details.	Total.
£ s. d.			£ s. d.	£ s. d.
1,688 0 0	Contribution to Borough Fund Account in Aid of Rates ..		1,688 0 0	
3,683 11 5	Surplus Contribution to Capital Outlay		3,180 16 4	
£5,371 11 5				£4,868 16 4

Dr. BOROUGH MARKET SINKING FUND

1921-22.	EXPENDITURE.		Details.	Total.
£ s. d.				£ s. d.
4,518 15 10	Credit Balance forward (being Amount Invested)			5,294 15 3
£4,518 15 10				£5,294 15 3

Dr. BOROUGH MARKET CAPITAL ACCOUNT

1921-22.	EXPENDITURE.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
2,548 6 0	Buildings	38,803 3 9		
	Additions during year		237 10 9	39,040 14 6
	Approaches	4,447 19 0		4,447 19 0
	Cold Storage Plant	3,044 6 7		3,044 6 7
	Electric Installation	523 0 9		523 0 9
	Water Supply	298 3 7		298 3 7
88 7 8	Sewerage, and Drainage	520 9 3		
	Additions during year		5 17 4	526 6 7
Cr. 363 19 3	Fixtures and Fittings	2,222 3 5		2,222 3 5
	Furniture	43 10 7		43 10 7
	Preliminary Expenses	150 0 0		150 0 0
£2,272 14 5		£50,052 16 11	£243 8 1	£50,296 5 0

Dr. BOROUGH MARKET RENEWALS FUND

1921-22.	EXPENDITURE.	To July 31 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
363 19 3	**Market Cold Storage.**			
7,841 17 2	Credit Balance forward (being amount at Standard Bank)			9,033 11 0
£8,205 16 5				£9,033 11 0

Dr. BOROUGH MARKET BALANCE SHEET

			£ s. d.	£ s. d.
	LIABILITIES.			
	CAPITAL ACCOUNT.			
	Loans.			
	3½ per cent. Consolidated Stock, due 1949		25,000 0 0	
	4 per cent. Consolidated Stock, due 1953		17,207 0 0	
				42,207 0 0
	Surplus.			
	Sinking Fund		5,294 15 3	
	Contributions from Revenue on account of Capital Outlay ..		11,396 15 5	
	Loans Repaid from Revenue		4,000 0 0	
				20,691 10 8
				62,898 10 8
	REVENUE ACCOUNT.			
	Sundry Creditors.			
	Accounts		15,445 8 9	
	Market Agency :			
	Unclaimed Sales ..	184 6 1		
	Deposits against Credit Purchases	237 0 0		
	Cheques Unpresented	408 9 8		
			829 15 9	
	Interest on Stock (July, 1923)		130 5 6	
				16,405 10 0
	Surplus.			
	Renewals Fund			9,033 11 0
				£88,337 11 8

FOR THE YEAR ENDED 31st July, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
5,371 11 5	Surplus from Net Revenue Account			4,868 16 4
£5,371 11 5				£4,868 16 4

ACCOUNT AS AT 31st July, 1923. Cr.

1921-22.	INCOME.		Details.	Total.
£ s. d.			£ s. d.	£ s. d.
3,760 5 1	Balance from July, 1922			4,518 15 10
558 0 0	Contribution for Year 1922-23		558 0 0	
200 10 9	Interest on Investment		217 19 5	775 19 5
4,518 15 10				£5,294 15 3

FOR THE YEAR ENDED 31st July, 1923. Cr.

1921-22.	INCOME.	To July, 31 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans Raised	42,207 0 0		42,207 0 0
Dr. 1,410 17 0	Public Improvement Account Advances..	Dr. 4,370 2 2	Dr. 2,937 8 3	Dr. 7,307 10 5
Cr. 3,683 11 5	Contributions from Revenue on account of Capital Outlay ..	8,215 19 1	3,180 16 4	11,396 15 5
	Loans Repaid from Revenue	4,000 0 0		4,000 0 0
£2272 14 5		£50,052 16 11	243 8 1	£50,296 5 0

ACCOUNT AS AT 31st July, 1923. Cr.

1921-22.	INCOME.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
7,303 16 5	Balance forward from July 1922	7,841 17 2		
902 0 0	Contribution for Year 1922-23		1,191 13 10	9,033 11 0
£8,205 16 5				£9,033 11 0

AS AT 31st July, 1923. Cr.

ASSETS AND CAPITAL OUTLAY.	£ s. d.	£ s. d.
CAPITAL ACCOUNT.		
New Market and Extension		50,296 5 0
Bank Account.		
Credit Balance in Public Improvement Account		7,307 10 5
Sinking Fund Investment Account.		5,294 15 3
		62,898 10 8
REVENUE ACCOUNT.		
Bank Account.		
Renewals Fund Credit	9,033 11 0	
Market Agency Credit	2,830 1 1	
Cash in Hand	615 7 8	
Petty Cash	22 0 5	
Market Agency.—Investment Account	12,000 0 0	
		24,501 0 2
Sundry Debtors.		
Lease and Stall Rents and Advertising	107 4 9	
Borough Fund	830 16 1	
		938 0 10
		£88,337 11 8

Dr.

INDIAN MARKET REVENUE ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Salaries.			
1,088 7 0	Salaries of Superintendent, Assistants, and extra help ..		679 17 0	
1,088 7 0				679 17 0
	Indian and Native Wages and Rations.			
732 0 6	Indian Wages and Rations		731 1 5	
38 16 6	Native Wages and Rations		28 5 11	
				759 7 4
770 17 0				
	Miscellaneous.			
303 3 0	Repairs and Maintenance of Buildings		78 6 9	
	Repairs and Maintenance of Furniture		193 3 9	
41 14 9	Stationery and Tickets		46 0 7	
7 14 11	Uniforms		8 1 1	
14 2 0	Superannuation Contribution		17 3 3	
26 15 0	Insurance		24 6 9	
23 12 3	Tools and Disinfectants		52 9 11	
18 8 5	Petty Cash and Sundries		14 19 10	
147 6 0	Provident Fund Contribution		88 9 0	
				523 0 11
582 16 4				
	Rents, Rates and Departmental Charges.			
120 0 0	Audit		120 0 0	
241 0 2	Electric Light		267 17 7	
4 4 4	General Stores Department		7 2 10	
60 0 0	Licences		60 0 0	
486 9 2	Rates		462 3 9	
378 0 0	Rents		498 0 0	
200 0 0	Special Sanitary Services		200 0 0	
8 0 0	Telephone		8 0 0	
67 0 0	Town Clerk's Department		60 0 0	
135 0 0	Town Treasurer's Department		135 0 0	
99 16 6	Water		128 14 0	
164 0 0	Police Supervision		245 9 0	
				2,192 7 2
1,963 10 2				
4,405 11 0	**Total Amount of Working Expenses .. ..**			4,154 12 5
3,612 9 5	**Balance Carried to Net Revenue Account. .. .. ..**			4,346 0 10
8,018 0 5				£8,500 13 3
	NET REVENUE ACCOUNT. EXPENDITURE.			
157 0 0	Sinking Fund			157 0 0
1,492 2 7	Interest			1,115 10 1
496 3 3	Renewals Fund			137 19 3
	Loan Expenses			15 0 0
1,467 3 7	Surplus carried to Appropriation Account			2,920 11 6
3,612 9 5				£4,346 0 10

Dr.

INDIAN MARKET APPROPRIATION ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
960 0 0	Contribution to Borough Fund in aid of Rates		960 0 0	
507 3 7	Surplus Contribution to Capital Outlay		1,960 11 6	
£1,467 3 7				£2,920 11 6

Dr.

INDIAN MARKET CAPITAL ACCOUNT

1921-22.	EXPENDITURE.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Land	5,638 6 6		5,638 6 6
335 17 2	Market Buildings	18,452 9 3		18,452 9 3
	Furniture and Fittings	2,016 13 0		2,016 13 0
	Road Hardening and Paving	454 1 6		454 1 6
109 10 9	Water Supply	311 5 3		311 5 3
	Electrical Installation	354 1 2		354 1 2
29 10 7	Sewerage and Drainage	272 11 10		272 11 10
£474 18 6		£27,499 8 6		£27 499 8 6

FOR THE YEAR ENDED 31st July, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
1,175 1 9	**Baskets**		1,319 11 5	
599 5 6	**Carts**		743 6 6	
	Rents.			
5,167 8 4	**Stalls**	4,988 9 0		
929 10 0	**Stands**	895 7 0		
143 12 6	**Squatters**	234 9 5		
6,240 10 10			6,118 5 5	
3 2 4	**Sundries**		319 9 11	
				8,500 13 3
£8,018 0 5				£8,500 13 3
	NET REVENUE ACCOUNT. INCOME.			
3,612 9 5	Balance forward from Revenue Account			4,346 0 10
£3,612 9 5				£4,346 0 10

FOR THE YEAR ENDED 31st July, 1923. Cr.

1921-22.	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
1,467 3 7	Surplus from Net Revenue Account		2,920 11 6
			£2,920 11 6

FOR THE YEAR ENDED 31st July, 1923. Cr.

1921-22.	INCOME.	To July 31, 1922.	Year ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans Raised	24,000 0 0		24,000 0 0
Dr. 103 19 5	Public Improvement Account Advances..	1,346 13 6	Dr. 1,960 11 6	Dr. 613 18 0
Cr. 578 17 11	Contributions from Revenue on account of Capital Outlay ..	2,152 15 0	Cr. 1,960 11 6	4,113 6 6
£474 18 6		£27,499 8 6		£27,499 8 6

Dr.

INDIAN MARKET RENEWALS FUND ACCOUNT

1921-22.	EXPENDITURE		Details.	Totla.
£ s. d. 496 3 3	Credit Balance forward being amount at Standard Bank ..			£ s. d. 634 2 6
				£634 2 6

Dr.

INDIAN MARKET SINKING FUND

1921-22.	EXPENDITURE.		Details.	Total.
£ s. d. 322 7 6	Credit Balance forward, being amount invested			£ s. d. 494 18 6
£322 7 6				£494 18 6

Dr.

INDIAN MARKET BALANCE

			£ s. d.	£ s. d.
	LIABILITIES.			
	CAPITAL ACCOUNT.			
	Loans.			
	5¾ per cent. Consolidated Stock, due 1935-70.			24,000 0 0
	Surplus.			
	Sinking Fund		494 18 6	
	Revenue Contributions to Capital Outlay		4,113 6 6	4,608 5 0
				28,608 5 0
	REVENUE ACCOUNT.			
	Sundry Creditors.			
	Interest on Stock (July, 1923)			115 0 0
	Surplus.			
	Renewals Fund			634 2 6
				£29,357 7 6

FOR THE YEAR ENDED 31st July, 1923. Cr.

1921-22	INCOME.		Details.	Total.
£ s. d.				£ s. d.
496 3 3	Balance forward from July, 1922			496 3 3
	Contributions for year 1922-23			137 19 3
£496 3 3				£634 2 6

ACCOUNT AS AT 31st July, 1923. Cr.

1921-22.	INCOME.		Details.	Total.
£ s. d.			£ s. d.	£ s. d.
322 7 6	Balance forward from July, 1922..			322 7 6
	Contribution for year 1922-23		157 0 0	
	Interest on Investment		15 11 0	
				172 11 0
£322 7 6				£494 18 6

SHEET AS AT 31st July, 1923. Cr.

	ASSETS AND CAPITAL OUTLAY.		£ s. d.	£ s. d.
	CAPITAL ACCOUNT.			
	Land		5,638 6 6	
	Market Buildings		18,452 9 3	
	Furniture and Fittings		2,016 13 0	
	Road Hardening and Paving		454 1 6	
	Water Supply		311 5 3	
	Electrical Installation		354 1 2	
	Sewerage and Drainage		272 11 10	
				27,499 8 6
	Sinking Fund Investment Account			494 18 6
	Bank Account.			
	Credit Balance in Public Improvement Account			613 18 0
				28,608 5 0
	REVENUE ACCOUNT.			
	Bank Account.			
	Renewals Fund Credit		634 2 6	
	Petty Cash in Hand		0 2 0	
				634 4 6
	Sundry Debtors.			
	Rents		0 15 0	
	Borough Fund Account		114 3 0	
				114 18 0
				£29,357 7 6

Dr.

PUBLIC BATHS FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	BEACH ENCLOSURE.			
	Salaries and Wages.			
2,720 18 2	Salaries and Wages of Ticket Collectors, Ticket Issuers, Forewoman, Pier and Platform Attendants	3,041 17 1		
70 2 0	Wages of Carpenter, Rigger and Handyman	100 1 3		
2,791 0 2			3,141 18 4	
	Indian Wages and Rations.			
365 6 3	Indian Wages and Rations (Baths)	379 17 3		
14 19 0	Indian Wages and Rations (Workmen)	5 9 4		
380 5 3			385 6 7	
	Miscellaneous.			
1,981 11 5	Repairs and Maintenance, Buildings and Structure	1,996 5 3		
3,708 5 7	Beach Pier Repairs	1,872 2 9		
237 9 5	Towels, Costumes, etc.	248 13 1		
76 7 8	Uniforms	80 6 5		
242 0 0	Sundries	149 5 6		
9 15 10	Superannuation Fund Contribution	6 11 3		
123 4 3	Provident Fund Contribution	87 17 2		
6,378 14 2			4,441 1 5	
	Rents, Rates and Departmental Charges			
34 0 0	Audit	34 0 0		
124 5 8	Electric Lighting	162 16 0		
96 17 11	Electric Maintenance and Repairs	102 2 9		
19 12 10	Insurance	20 10 5		
312 10 0	Rates	281 5 0		
28 11 0	Stores	14 17 8		
500 0 0	Washing and Disinfecting Charges	300 0 0		
60 17 3	Water	48 11 3		
1,176 14 8			964 3 1	8,932 9 5
10,726 14 3				
	BEACH OPEN AIR BATH.			
	Salaries and Wages.			
2,280 12 4	Salaries and Wages, Bath and Platform Attendants, Collectors and extra assistance during Summer Season	1,899 8 2		
709 1 1	Proportion of Pumpman's Wages	1,379 4 9		
2,989 13 5			3,278 12 11	
	Indian Wages and Rations.			
277 7 8	Wages and Rations, Indians		380 0 3	
	Miscellaneous.			
362 1 9	Repairs and Maintenance, Bath and Buildings	796 2 0		
229 3 6	Maintenance, Costumes and Towels	240 11 1		
56 18 7	Uniforms	56 13 9		
250 13 11	Sundries	284 1 1		
85 18 2	Provident Fund Contribution	50 5 3		
984 15 11			1,427 13 2	
	Rents, Rates and Departmental Charges.			
28 0 0	Audit	28 0 0		
162 7 1	Electric Lighting and Power	232 10 2		
31 10 8	Electric Maintenance	49 17 4		
28 18 2	General Stores	15 0 0		
21 2 11	Insurance	21 11 8		
447 18 4	Rates	403 2 6		
150 0 0	Rent	150 0 0		
350 0 0	Washing and Disinfecting Charges	300 0 0		
101 5 0	Water	156 7 1		
1,321 2 2			1,356 8 9	6,442 15 1
5,572 19 2				
£16,299 13 5	Forward			£15,375 4 6

1921-22. £ s. d.	INCOME		Details. £ s. d.	Amount. £ s. d.
	BEACH ENCLOSURE.			
	Daily Takings.			
6,545 1 2	Bathing		6,130 18 0	
6.545 1 2				6,130 18 0
	BEACH OPEN AIR BATH.			
	Daily Takings.			
4,612 12 2	Bathing		4,675 6 10	
4 612 12 2				4,675 6 10
£11,157 13 4	Forward			10,806 4 10

Dr.

PUBLIC BATHS FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
16,299 13 5	Brought forward			15,375 4 6
	TOWN BATHS.			
	Salaries and Wages.			
727 16 3	Salaries of Superintendent, Ticket Issuer, Male and Female Masseur	663 17 3		
222 2 5	Proportion Pumpman's Wages	456 19 6		
949 18 8			1,120 16 9	
	Indian Wages and Rations.			
377 3 4	Wages and Rations, Indians		369 14 7	
	Miscellaneous.			
94 14 1	Repairs and Maintenance of Buildings	281 17 4		
71 6 3	Repairs and Maintenance of Plant	83 10 10		
313 19 10	Fuel	266 7 1		
257 4 6	Soap and Towels, etc.	131 7 8		
43 2 6	Uniforms	36 13 9		
34 10 5	Sundries	78 19 4		
814 17 7			878 16 0	
	Rents, Rates and Departmental Charges.			
28 0 0	Audit	28 0 0		
94 8 11	Electric Light and Power	102 17 1		
26 4 4	Insurance	26 19 5		
302 1 8	Rates	271 17 6		
350 0 0	Rent	350 0 0		
17 12 2	Stores	12 10 11		
16 18 0	Superannuation Contribution	17 2 10		
7 10 6	Provident Fund Contribution	6 8 11		
150 18 4	Washing and Disinfecting	152 1 4		
125 0 0	Water	125 0 0		
1,118 13 11			1,092 18 0	3,462 5 4
3,260 13 6				
£19,560 6 11				£18,837 9 10
	NET REVENUE ACCOUNT.			
6,325 17 10	**Balance forward from Revenue Account**			6,136 2 5
	Beach Enclosure.			
581 7 3	Interest		363 9 8	
1,384 0 0	Depreciation Contribution to Capital		1,384 4 2	
56 0 0	One-fifth proportion cost of 1913 Loan		57 1 3	
188 0 0	Sinking Fund		188 0 0	
2,209 7 3				1,992 15 1
	Beach Open Air Baths.			
900 11 2	Interest		880 4 0	
685 0 0	Depreciation Contribution to Capital		685 1 10	
93 0 0	One-fifth proportion cost of 1913 Loan		94 15 4	
122 0 0	Sinking Fund		122 0 0	
1,800 11 2				1,782 1 2
	Town Baths.			
662 10 11	Interest		599 15 8	
810 0 0	Depreciation Contribution to Capital		935 8 2	
15 0 0	London Agency Loan Charges		15 0 0	
78 0 0	Sinking Fund		78 0 0	
1,565 10 11				1,628 3 10
£11,901 7 2				£11,539 2 6

FOR THE YEAR ENDED 31st July, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
11,157 13 4	Forward			10,806 4 10
	TOWN BATHS.			
1,816 15 9	**Daily Takings.**		1,636 10 1	
140 0 0	Swimming Clubs		138 12 6	
120 0 0	Rent, Saloon		120 0 0	
				1,895 2 7
2,076 15 9				
6,325 17 10	**Balance to Net Revenue Account**			6,136 2 5
£19,560 6 11				£18,837 9 10
	NET REVENUE ACCOUNT.			
	Balance, being loss for year transferred to Borough Fund Account			
2,760 18 2	Loss on Beach Baths	3,549 9 5		
2,749 8 8	Loss on Town Baths	3,195 6 7		
6,391 0 4	Loss on Beach Enclosure	4,794 6 6		
£11,901 7 2		£11,539 2 6		£11,539 2 6
£11,901 7 2				£11,539 2 6

Dr.

PUBLIC BATHS FUND CAPITAL ACCOUNT

1921-22.	EXPENDITURE.	To July 31, 1922.	Year Ended July 31, 1923.	Total. at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Beach Enclosure.			
	Pier	26,176 12 9		26,176 12 9
	Bathing Booths and Pavilion	11,743 5 9		11,743 5 9
	Workshop and Office	116 19 2		116 19 2
	Beach Open Air Baths.			
	Open Air Bath	10,005 12 1		10,005 12 1
	Bathing Booths	7,955 6 1		7,955 6 1
	Open Stands, Fences, etc.	561 18 2		561 18 2
	Pumping Plant	1,053 11 7		1,053 11 7
	Town Baths.			
125 9 6	Building, Baths, etc.	15,942 12 7		15,942 12 7
	Salt Water Pumping Plant and Connection	1,517 5 6		1,517 5 6
	Furniture	646 1 11		646 1 11
125 9 6		75,719 5 7		75,719 5 7
Dr. 6,461 16 1	Balance, being amount at Standard Bank	Dr. 8,260 14 5	Dr. 3,004 14 2	Dr. 11,265 8 7
£6,587 5 7		£83,980 0 0	£3,004 14 2	£86,984 14 2

Dr.

PUBLIC BATHS SINKING FUND

1921-22.	EXPENDITURE.		Details.	Total.
£ s. d.				£ s. d.
3,147 1 0	Balance carried forward (being amount Invested)			3,686 17 1
£3,147 1 0				£3,686 17 1

Dr.

PUBLIC BATHS FUND BALANCE

	LIABILITIES.		£ s. d.	£ s. d.
	CAPITAL ACCOUNT.			
	Loans.			
	5½ per cent. Consolidated Stock, due 1963		27,248 0 0	
	4 per cent. Consolidated Stock, due 1953		16,500 0 0	
				43,748 0 0
	Surplus.			
	Sinking Fund			3,686 17 1
	Contributions from Revenue on account of Capital Outlay—			
	Beach Enclosure		28,338 1 7	
	Beach Baths		6,392 11 3	
	Town Baths		8,380 11 10	
				43,111 4 8
				90,546 1 9
	REVENUE ACCOUNT.			
	Sundry Creditors.			
	Wages Account		49 15 10	
	Interest on Stock (July, 1923)		174 4 2	
				224 0 0
				£90,770 1 9

FOR THE YEAR ENDED 31st July, 1923. Cr.

1921-22.	INCOME	To July 31, 1922.	Year Ended July 31, 1923.	Total. at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Loans Raised	43,748 0 0		43,748 0 0
	Contributions from Revenue on Account of Capital Outlay—			
5,092 5 7	Beach Enclosure	26,953 17 5	1,384 4 2	28,338 1 7
685 0 0	Beach Bath	5,707 9 5	685 1 10	6,392 11 3
810 0 0	Town Baths	7,570 13 2	809 18 8	8,380 11 10
	Town Baths.			
	Heating Plant—			
	Cost of installing Saddle Boiler and Excavating New Ventilating Shaft transferred to Revenue Account		125 9 6	125 9 6
£6,587 5 7		£83,980 0 0	£3,004 14 2	£86,984 14 2

ACCOUNT AS AT 31st July, 1923. Cr.

1921-22.	INCOME.		Details.	Total.
£ s. d.			£ s. d.	£ s. d.
2,619 7 1	Balance forward from July, 1922		-	3,147 1 0
388 0 0	Contribution for Year 1922-23		388 0 0	
139 13 11	Interest on Investment		151 16 1	539 16 1
3,147 1 0				3,686 17 1

SHEET AS AT 31st July, 1923. Cr.

	ASSETS AND CAPITAL OUTLAY.		£ s. d.	£ s. d.
	CAPITAL ACCOUNT.			
	Capital Expenditure.			
	Beach Enclosure			38,036 17 8
	Beach Open Air Bath			19,576 7 11
	Town Baths			17,980 10 6
	Sinking Fund Investment Account.			3,686 17 1
	Bank Account.			
	Amount at Bank			11,265 8 7
				90,546 1 9
	REVENUE ACCOUNT.			
	Sundry Debtors			49 17 0
	Bank Account.			
	Amount at Bank		113 8 9	
	Plus Cash on Hand		60 14 3	
				174 3 0
				£90,770 1 9

Dr.

ELECTRIC SUPPLY FUND REVENUE ACCOUNT

For Year to 31st July, 1922		EXPENDITURE.	Per Unit Sold.	Details.	Amount.
Per Unit Sold.	Amount.				
d.	£ s. d.		d.	£ s. d.	£ s. d.
		Generation.			
.353	49,074 17 1	Coal	.293	44,466 5 9	
.006	881 4 8	Oil and Engine Room Stores	.006	786 0 2	
.015	2,186 6 11	Water	.007	1,003 0 3	
.106	14,697 5 6	Salaries and Wages at Station	.088	13,434 10 9	
		Repairs and Maintenance of—			
.004	524 13 1	Buildings	.003	454 7 7	
.093	12,848 15 7	Engines, Boilers and Plant	.084	12,777 6 7	
.577	80,213 2 10		.481		72,921 11 1
		Distribution.			
		Repairs and Maintenance of—			
.023	3,113 14 10	Overhead Mains	.027	4,160 14 5	
.016	2,281 4 7	Underground Mains	.014	2,169 7 10	
.035	4,775 10 10	Sub-Stations	.027	4,139 10 7	
.074	10,170 10 3		.068		10,469 12 10
		House Services.			
		Repairs and Maintenance of Meters, Switches, and other Apparatus on Consumers' Premises—			
0.51	6,964 11 5	Salaries of Inspectors, Wages of Meter Fixers, Assistants and Meter Readers	.047	7,068 4 4	
.008	1,144 18 7	Materials	.010	1,660 12 0	
.059	8,109 10 0		.057		8,728 16 4
		Public Lighting.			
		Repairs and Maintenance of Street Lamps, etc.--			
.007	1,009 7 11	Wages	.007	1,106 12 10	
.012	1,619 12 4	Materials	.008	1,232 7 3	
.019	2,629 0 3		.015		2,339 0 1
		Rents, Rates and Departmental Charges.			
.004	500 0 0	Audit	.003	450 0 0	
.004	560 0 0	Estates Department	.003	504 0 0	
.004	500 0 0	Gala Season Vote	.002	250 0 0	
.008	978 6 8	Rates	.007	1,002 3 9	
.002	351 0 0	Rent of Poles and Wayleaves	.003	384 19 0	
.014	1,988 0 0	Rent of Power Station, etc.	.014	2,082 0 0	
.003	465 6 3	Transport Account	.002	377 0 8	
.006	931 9 1	Stores Department	.006	867 3 9	
.008	1,193 19 10	Superannuation Contribution	.008	1,140 2 11	
.003	510 19 7	Provident Fund Contribution	.003	546 5 7	
.002	363 7 0	Telephones	.002	343 19 2	
.004	533 0 0	Town Clerk's Department	.003	480 0 0	
.021	3,000 0 0	Town Treasurer's Department	.019	3,000 0 0	
.001	105 5 2	Tram Fares		24 0 0	
.084	11,980 13 7		.075		11,451 14 10
		Management and General Expenses.			
.093	12,913 9 0	Salaries of Borough Electrical Engineer, Assistant Engineers, Office Staff and Draughtsmen	.075	11,332 12 8	
.008	1,000 10 4	Printing, Stationery and Advertising	.006	855 1 2	
.003	502 0 6	Insurance	.003	526 2 4	
.011	1 394 5 10	Locomotion Allowances	.010	1,607 14 7	
.008	1,105 1 2	Miscellaneous Establishment Charges	.016	2,365 19 0	
	8 0 8	Electric Light to Huts		12 4 8	
.002	120 0 0	Pension to Ex-Handyman Fuller		3 5 9	
	35 13 8	Do. Assistant Engineer Brownell	.001	214 2 0	
.125	17,079 1 2		.111		16,917 2 2
.938	130,181 18 1	**Total Amount of Working Expenses**	.807		122,827 17 4
.617	86,011 14 9	**Balance Carried to Net Revenue Account**	.789		119,895 19 8
1.555	£216,193 12 10		1.596		£242,723 17 0

FOR THE YEAR ENDED 31st July, 1923. Cr.

For Year to 31st July, 1922 Per Unit Sold.	For Year to 31st July, 1922 Amount.	INCOME.		Per Unit Sold.	Details.	Amount.
d.	£ s. d.		Units.	d.	£ s. d.	£ s. d.
		Private Consumers.				
2.847	105,877 8 9	Lighting and Heating..	10,388,115	2.773	120,035 11 10	
1.124	38,210 6 1	Power	88,31,955	1,168	42,982 15 7	
.555	6,263 16 9	Bulk Supply	2,540,565	580	6,142 8 7	
	150,351 11 7					169,160 16 0
.974	22,017 11 11	**Government Contract Supply**	5,741,609	.934		22,345 4 9
1.000	23,613 11 5	**Tramways Supply**	60,717,58	.100		27,828 17 4
		Public Lighting, etc.				
1,815	8,139 11 4	Public Street Lighting	1,103,825	1.828	8,407 2 1	
3.772	7,845 19 5	Corporation Departmental Lighting	577,682	3.733	8,984 16 6	
.908	3,480 16 7	Corporation ,, Power	1,233.337	.939	4824 14 4	
						22,216 12 11
1.549	215,449 2 3	**Total Current Sold**	36,488,846	1.588		241,551 11 0
		Sundry Revenue.				
.004	452 4 9	Interest on Electric Light Instalment P/ns		.003	406 5 1	
.002	294 0 5	Work executed and Goods sold, Re-connection and Testing Fees		.005	712 10 8	
	57 9 0	Proportion Ex-Handyman Fuller's Pension (Payable by Superannuation Fund)			1 11 11	
		Maintenance of Street Lamps		.001	94 7 0	
		Electrician's Licences			67 4 0	
						1,281 18 8
1.555	216,252 16 5	**Gross Income.**		1.597		242,833 9 8
	59 3 7	*Less*—Allowances and Bad Debts written off		.001		109 12 8
1.555	216,193 12 10			1.596		242,723 17 0
		1921-22 Units Sold	33,370,151			
1.555	£216,193 12 10			1.596		£242,723 17 0

Dr. ELECTRIC SUPPLY FUND NET REVENUE ACCOUNT

For Year to 31st July, 1922		EXPENDITURE.	Per Unit Sold.	Details.	Amount.
Per Unit Sold.	Amount.				
d.	£ s. d.		d.	£ s. d.	£ s. d.
.203	28,211 3 10	Interest on Loans and Overdraft	.189	28,739 1 9	
.180	25,000 0 0	Renewals Fund	.230	35,000 0 0	
.033	4,471 0 0	Sinking Fund	.033	4,962 0 0	
.003	487 13 3	Loan Expenses			
.001	250 0 0	London Agency Charges	.002	270 0 0	
.420	58,419 17 1		.454		68,971 1 9
.199	27,591 17 8	Surplus Carried to Appropriation Account	.335		50,924 17 11
.619	£86,011 14 9		.789		£119,895 19 8

Dr. ELECTRIC SUPPLY FUND APPROPRIATION ACCOUNT

For Year to 31st July, 1922		EXPENDITURE.	Per Unit Sold.	Details.	Amount.
Per Unit Sold.	Amount.				
d.	£ s. d.		d.	£ s. d.	£ s. d.
.187	26,000 0 0	Amount transferred to Borough Fund in Aid of Rates	.171	26,000 0 0	
.012	1,591 17 8	Special Contribution to Renewals Fund	.164	24,924 17 11	
.199	27,591 17 8		.335		£50,924 17 11

FOR THE YEAR ENDED 31st July, 1923. Cr.

For Year to 31st July, 1922 Per Unit Sold.	For Year to 31st July, 1922 Amount.	INCOME.	Per Unit Sold.	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	£ s. d.
.619	86,011 14 9	Balance from Revenue Account	.789		119,895 19 8
.619	86,011 14 9		.789		£119,895 19 8

FOR THE YEAR ENDED 31st July, 1923. Cr

For Year to 31st July, 1922 Per Unit Sold.	For Year to 31st July, 1922 Amount.	INCOME.	Per Unit Sold.	Details.	Amount.
d.	£ s. d.		d.	£ s. d.	£ s. d.
.199	27,591 17 8	Surplus from Net Revenue Account	.335		50,924 17 11
.199	27,591 17 8		.335		£50,924 17 11

Dr.

ELECTRIC SUPPLY FUND CAPITAL ACCOUNT

1921-22.	EXPENDITURE.			To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.				£ s. d.	£ s. d.	£ s. d.
	LAND.					
	Clyde Avenue Property.					
	Value of Lot C. of 51, Block B. taken over from Telephone Dept.				468 12 11	468 12 11
254 9 10	**BUILDINGS.—Power Station.**			36,981 18 10		
	Additions to Yard Paving. ..					
	Materials	60 11 1				
	Establishment Charges	3 0 7				
			63 11 8			
	Additions to Drainage.					
	Departmental Labour and material, laying 15in. drain	120 11 7				
	Bilge Pump	42 14 3				
			163 5 10			
	New Store.					
	Departmental Labour and material		119 5 11			
	Switch Room.					
	Alterations and Additions—					
	Payments to Contractor ..	345 12 0				
	Establishment Charges ..	17 5 0				
			362 17 0			
	Cart Shed.					
	Departmental Labour and Material Erecting Lean-to for Carts ..		37 1 6			
	Clyde Avenue Property.					
	Value of Buildings on Lot C. of 51, Block B. taken over from Telephone Department		150 0 0			
	No. 3 Turbine Set House.					
	Payments to Contractor for Steelwork	1,817 10 0				
	Payments to Contractor for Foundations	314 15 6				
	Departmental Labour and Material, Floorwork	67 7 0				
			2,199 12 6			
					3,095 14 5	40,077 13 3
44,787 7 11	**ENGINES, BOILERS, MACHINERY AND PLANT**			365,327 9 5		
	New 3,000 K.W. Turbine (3rd Set).					
	Payments to Contractor ..	15,205 13 3				
	Landing Charges, etc.	186 16 1				
	Establishment Charges	35 15 6				
			15,428 4 10			
	Erection of Turbine.					
	Departmental Labour and Material		2,679 19 10			
	Switchgear and Cables.					
	Consulting Engineer's Fees ..	78 8 7				
	Materials	1,296 18 0				
	Establishment Charges, etc. ..	24 5 5				
			1,399 12 0			
	Erection of Switchgear.					
	Departmental Labour and Material		563 6 1			
	Auxiliary Piping and Connections.					
	Departmental Labour and Material		258 14 7			
	Contingencies.					
	Deviating 6in. Water Main ..	51 19 9				
	Old Tram Rails	51 12 9				
	Balance, Overhead Crane ..	15 3 6				
	Earthing Resistance	109 6 2				
	Establishment Charges, etc. ..	25 19 9				
			254 1 11			
£45,041 17 9	Carried forward		£20,583 19 3	£402,309 8 3	£3,564 7 4	£40,546 6 2

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.		To July 31. 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
75,000 0 0	**LOANS RAISED**		650,000 0 0		650,000 0 0
	REVENUE CONTRIBUTIONS TO CAPITAL OUTLAY		130,067 19 1		130,067 19 1
	BUILDINGS.				
	No. 3 Turbine Set House.				
	1½ Cwts. Pudlo returned to Stock			16 16 0	16 16 0
10 12 3	**ENGINES, BOILERS, MACHINERY AND PLANT.**				
	No. 3 Boiler Plant.				
	Refund from Reunert & Lenz, being adjustment in Wages	3 8 0			
	Circulating Water Piping.				
	Refund amount paid twice in error on account of Steel Piping purchased from Stewarts & Lloyd's	282 10 0			
				285 18 0	285 18 0
	Contributions from Renewals.				
	Value of three old Hornsby Boilers dismantled and scrapped	8,750 0 0			
	Value of one old Belliss and Morcom Engine dismantled and scrapped	6,375 0 0			
				15,125 0 0	15,125 0 0
£75 010 12 3	Carried forward		£780,067 19 1	£15,427 14 0	£795,495 13 1

Dr.

ELECTRIC SUPPLY FUND CAPITAL ACCOUNT

1921-22.	EXPENDITURE.			To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.				£ s. d.	£ s. d.	£ s. d.
45 041 17 9	Brought forward		20,583 19 3	402,309 8 3	3,564 7 4	40,546 6 2
	ENGINES, BOILERS, MACHINERY AND PLANT.					
	No. 5 Cooling Tower.					
	Payments to Contractor ..	287 18 8				
	Establishment Charges	2 12 0				
			290 10 8			
	Circulating Water Piping.					
	Departmental Labour and Material.—Laying pipes to No. 5 Tower		445 11 6			
	No. 2 Rotary Converter.					
	Consulting Engineer's Fees		407 3 0			
	No. 3 Boiler Plant.					
	Taking down and erecting Feed Tanks ..		47 5 7			
	Switchgear and Electrical Details.					
	Three New Group Switches, 6,600 Volts, Departmental Labour and Material	1,861 0 10				
	9 New Feeder Switches. Departmental Labour and Material	19 15 4				
	New Connecting Cables for Feeder Switches. Departmental Labour and Material	157 1 1				
	Improvements to Power Station Wiring. Departmental Labour and Material	119 2 6				
	Improvements to Auxiliary Electric Plant. Departmental Labour and Material	73 16 9				
			2,230 16 6			
	Miscellaneous Plant.					
	Air Compressor for Boiler cleaning Cast-iron Piping, etc. ..	15 19 6				
	Air Ejectors, No. 4 and 5 Turbines.—Departmental Labour and Materials	533 18 6				
			549 18 0			
					24,555 4 6	389,882 13 11
11.385 3 4	**UNDERGROUND MAINS**			203,835 2 9		
	Extra High Tension Cables.					
	.1 Feeder from Dalton Rd., to Graving Dock		1,551 11 11			
	.1 Feeder from Power Station to Musgrave Rd. 3-2 S/Stn.		1,408 7 7			
	.1 Feeder from Power Station to 7th Avenue 3-2 P.S.S.		1,774 12 5			
	.1 Feeder from Power Station to Albert Park 3-2 P.S.S.		255 16 2			
	.1 Feeder, Station to Berea Rd. S/S to feed Bulwer Park		213 15 8			
	.4 Feeder, Jameson's S/S to Sea View ..		1,376 6 3			
	.1 Cable Pole Feeds, Umgeni S/S		152 0 1			
	.1 Cable, Safco S/S to Natal Mill & Elevator Co.		232 18 2			
	.05 Feeder, Berea Rd. S/S to Bulwer Park ..		366 16 6			
	.04 Cable, Sea View to Rudlands		1,198 16 10			
	.01 Cable, Hojems to Schloss		189 1 7			
	.01 Cable, 7th Avenue to Storm's		470 16 6			
	.04 Cable to Refractory Syndicate		58 17 6			
56,427 1 1	Carried forward		9,249 17 2	606,144 11 0	28,119 11 10	430,429 0 1

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.		To July 31, 1922.	Year Ended July 31, 1923	Total. at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
75,010 12 3	Brought forward		780,067 19 1	15,427 14 0	795,495 13 1
1,032 19 7	**UNDERGROUND MAINS.**				
	Extra High Tension Cables.				
	Materials recovered, etc.—				
	.1 Feeder from Power Station to Albert Park 3-2 P.S.S.	8 9 6			
	.1 Feeder from Power Station to 7th Avenue 3-2 P.S.S.	207 3 4			
	.04 Cable, Sea View to Rudland's	174 6 0			
76,043 11 10	Carried forward	389 18 10	780,067 19 1	1,5427 14 0	795,495 13 1

1921-22.	EXPENDITURE.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
56,427 1 1	Brought forward	9,249 17 2	606,144 11 0	28,119 11 10	430,429 0 1
	UNDERGROUND MAINS—Continued.				
	High Tension Cables.				
	.06 Feeder, Addington Hospital to Point ..	203 12 11			
	.06 Feeder, Albert St. to Market	310 15 3			
	.06 Feeder, Market to Field Street	107 2 5			
	.06 Feeder, Bulwer Park to McDonald Rd. ..	227 9 5			
	.06 Feeder, Bulwer Park to Frere and Davenport Roads	169 13 9			
	.06 Feeder, Ebor Avenue to Cato Road ..	116 14 5			
	.06 Feeder, Ebor Avenue	11 8 7			
	.06 Feeder, Ebor Avenue and Clark Rd. to Berea and Essenwood Roads	441 15 8			
	.06 Feeder, Musgrave Road S/S to St. Thomas Road	136 7 4			
	.06 Feeder, 7th Avenue S/S to Stamford Hill Rd.	115 11 5			
	.04 Feeder, Marriott Road and Cowey Road to Musgrave Road	150 4 3			
	.04 Feeder, Stamford Hill, Bishop Road to Argyle Road	135 13 8			
	.04 Feeder, Currie Road, Montpelier to Clarence Road	26 0 0			
	.04 Feeder, Frere Road, Housing Scheme ..	237 13 7			
	.04 Feeder, McDonald Road	108 2 6			
	.06 Cable, Cato Street to Brickhill Road ..	273 7 10			
	.04 Cable, Bell Street to Sewerage Works ..	25 10 6			
	.06 Cable, Florida Road to Montpelier Road—5th Avenue	130 5 6			
	.06 Cable, Leathern Road Pit	5 8 6			
	.06 Cable, Toll Gate Pit	17 11 5			
	.06 Cable, Harlesden Road	113 15 11			
	.06 Cable, Ritson Road Pit	160 2 9			
	.04, Feeder, Greenacre's Passage	17 12 0			
	.06 Cable, Pine Street to Grey Street Kiosk ..	55 9 3			
	.06 Cable, Currie—Montpelier Roads to Gatenby's	143 12 11			
	.06 Cable, Victoria Street Eating House to D.H. Line	45 0 11			
	.06 Cable, Stratford Road Pit	15 13 10			
	.06 Cable, Anstey's S/S	8 16 8			
	.06 Cable, Gale Place Pit	52 17 1			
	.06 Cable, Show Grounds	294 4 4			
	.04 Cable, Sewerage Works to Point S/S ..	76 17 10			
	.06 Cable, Fynn Street Pit	7 8 9			
	.04 Cable, St. George's Street	70 4 1			
	04 Cable, Dr. Knight's Smith Street	18 5 1			
	500 Volt Cables.				
	19/16 Cable, Berea Road to Turner's Avenue	148 9 4			
	Tram Feeder at Butterworth's Tram Box ..	76 14 4			
	.06 Cable at Hojem's Corner	27 13 9			
	.1-3 Core Cable at Parker Road	167 16 6			
	Manhole for Tram Feeders, Railway Street ..	22 10 4			
	.06-3 Core Cable, African Marine to the Avenue	52 10 7			
	Temporary Tram Feeder, 7th Avenue.. ..	255 5 5			
56 427 1 1	Carried forward	14,031 7 9	606,144 11 0	28,119 11 10	430,429 0 1

1921-22.	INCOME.		To July 31 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
76,043 11 10	Brought forward	389 18 10	780,067 19 1	15,427 14 0	795,495 13 1
	UNDERGROUND MAINS.—Continued.				
	High Tension Cables.				
	Material recovered, etc.				
	.06 Feeder, Ebor Avenue and Clark Road to Berea and Essenwood Roads, 140 yds. Cable	49 0 0			
	.04 Feeder, Frere Road Housing Scheme, 135⅓ yds. Cable	23 2 5			
	.06 Cable Show Grounds, 301 yds. Cable ..	60 4 0			
76 043 11 10	Carried forward	522 5 3	780 06 19 1	15,427 14 0	795,495 13 1

Dr.

ELECTRIC SUPPLY FUND CAPITAL ACCOUNT

1921-22.	EXPENDITURE.		To July 31 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
56,427 1 1	Brought forward	14,031 7 9	606,144 11 0	28,119 11 10	430,429 0 1
	UNDERGROUND MAINS.—Continued.				
	Low Tension Cables.				
	Cable, Stanger Street Kiosk	87 2 9			
	Cable, Greyville Junction	69 0 0			
	Cable, Pickering Street Kiosk	150 10 7			
	Cable Smith Street East	132 19 0			
	Pipes for various road crossings	63 7 9			
	.04 Cable, Fountain Lane	14 1 2			
	.1 Cable, West Street West	43 2 6			
	Feeds, Silver Avenue Pit	40 2 0			
	Feeds, Argyle Road	57 15 0			
	Feeds, Toll Gate	88 3 9			
	Feeds, 5th Avenue and Montpelier Road ..	56 11 4			
	Feeds, Gatenby's S/S	106 5 6			
	Cables, Harlesden Road	22 12 4			
	Cables, Victoria Street Eating House S/S ..	75 6 3			
	Cables, Wright's Temporary S/S	119 10 5			
	.1-3 Core Cable, North Bank of Umgeni River	104 1 0			
	.06-4 Core Cable, Clairwood S/S	2 10 6			
	.1-3 Core Pole Feeds, Safco	93 2 4			
	Cable, Stratford Road	53 2 5			
	Cable, Beach Tower Lighting	103 17 4			
	Feed Cables, Ebor Avenue	56 2 3			
	Cables, Anstey's S/S	180 0 5			
	Feed Cables, Gale Place	63 18 11			
	Cables, Manning Road Box	33 19 4			
	Cables, Alice Street	24 7 10			
	Cable, Smith Street, Cato Street to Murray's Court	208 10 9			
	Cables, Fynn Street Pit	224 19 10			
	Cables, Victoria Street Pit	132 9 7			
	Cables, Pioneer Road	27 11 4			
				16,466 11 11	220,301 14 8
4,483 13 7	**OVERHEAD MAINS**	.. ..	62,887 15 3		
	New Consumers.				
	Sea View Scheme	2,288 11 7			
	Pole Feeds, Bath and McDonald Roads ..	7 14 4			
	Pole Feeds, Cato, Moore Roads	28 1 5			
	Extra Pole, Verbena Avenue	3 12 10			
	3rd No. 6 Wire, Puntan's Hill	38 7 9			
	Pole Feeds, Silver Avenue	22 9 6			
	3-19/14 Wire in place of 3-.6 Dalton Rd. to Lever's	118 8 8			
	Pole Feeds, Argyle Road	36 8 11			
	Extension of Mains, Penfold Avenue	8 8 5			
	Do. Rorvick Avenue	60 10 0			
	Do. 4th Avenue, Florida to Montpelier Roads	61 13 11			
	Do. Grant's Grove	12 2 9			
	Extension of Mains, Main Road, South Coast	293 17 4			
	Do. Ridge Road, North ..	92 16 1			
	Do. Umbilo Road Station ..	42 12 10			
	Do. Bentley Road	2 1 6			
	Do. Teignmouth Road ..	12 1 11			
	Extension of Mains to Lord's New Recreation Grounds	69 1 10			
	Extension of Mains, Short Street	4 14 9			
	Do. Mentone Road	113 6 9			
	Do. Winder Street	6 2 9			
	Do. Creche Road	24 0 9			
	Do. Valley View Road ..	227 4 11			
	Extension of Mains, Walker's Lane	5 19 9			
	Do. Goble Road	19 4 1			
60,910 14 8	Carried forward	3,599 15 4	669,032 6 3	44,586 3 9	650,730 14 9

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
76,043 11 10	Brought forward	522 5 3	780,067 19 1	15,427 14 0	795,495 13 1
	UNDERGROUND MAINS.—Continued				
		522 5 3			
				522 5 3	522 5 3
465 8 11	**OVERHEAD MAINS.**				
	Extensions.				
	Materials recovered—				
	Wire, Lamps, Insulators, Cross arms etc., from Sea View Scheme	68 11 7			
	2 Iron Poles from Cato-Moore Roads	4 0 0			
	329lbs. B.C. Wire, 1 Lattice Pole, 9 Jarrah Poles, 1 Iron Pole, Cross Arms, Insulators, etc., from Main Road, South Coast	67 3 2			
	1 Jarrah Pole from Puntan's Hill	2 11 10			
	169lbs. B.C. Wire from Extension to Lord's New Recreation Grounds	7 0 10			
	246lbs. B.C. Wire from Mentone Road ..	12 17 4			
	976lbs. B. C. Wire and 1 Cross Arm from Extension, Dalton Road to Lever's	44 5 2			
	2 Iron Poles, Argyle Road	7 13 6			
	5 Iron Poles from Kent Road	10 0 0			
	4 Iron Poles from 12th Avenue	8 0 0			
	15 L.T. Shackles from Ritson Road	1 6 3			
	10 Iron Poles, 2 Jarrah Poles, Wire Insulators, Shackles, etc., from Bartle Road	54 13 2			
	1 Steel Pole from Ivy Lane	6 15 6			
	1 Iron Pole from Berea and Ridge Roads ..	5 13 6			
	385lbs. B.C. Wire from Goble Road	16 9 2			
	483lbs. B.C. Wire from Ridge Road	20 2 6			
	1 Iron Pole, 4 Jarrah Poles and 14 L.T. Shackles from Cato Road	10 14 0			
	7 Jarrah Poles, 1 Iron Pole and 175lbs. B.C. Wire from Stratford Road	21 18 1			
	10 Iron Poles from Clark Road	20 0 0			
76,509 0 9	Carried forward	389 15 7	780,067 19 1	15,949 19 3	796,017 18 4

1921-22.	EXPENDITURE.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
60,910 14 8	Brought forward	3,599 15 4	669,032 6 3	44,586 3 9	650,730 14 9
	OVERHEAD MAINS.—Continued.				
	New Consumers.				
	Extension of Mains, Upper Glenwood	15 10 1			
	Extension of Mains, Heywood Road	24 19 2			
	Extension of Mains, Bartle Road	18 6 2			
	Do. Mayville, Ivy Lane	52 9 0			
	Steel Pole Line, North Bank of Umgeni	150 18 11			
	Extension of Mains, Penzance Road	55 2 9			
	Do. River View Road Extension	99 4 8			
	Extension of Mains, Crescent Road above Manning Rd., off McDonald Road	51 4 5			
	Extension of Mains, Lane off Bulwer Rd., near Clark Road	19 17 3			
	Extension of Mains, Chelmsford Road	8 16 0			
	Extension of Mains, Sea View	77 7 8			
	Extension of Mains, Frere Road near No. 3 Housing Scheme	46 18 9			
	Extension of Mains, Frere Road near Penzance Road	10 1 1			
	Extension of Mains, Mills Street	24 0 6			
	Replacing 25 Iron Poles with 27 Poles, Kent Rd.	30 3 0			
	Replacing 25 Iron Poles with 30 Poles, 12th Ave.	56 5 10			
	Pole Feeds, 5th Avenue-Montpelier Road	38 13 10			
	Pole Feeds, Livingstone Road	13 18 1			
	Pole Feeds, Lane off Manning Road, near Moore Road	14 7 9			
	Pole Feeds, Ritson Road	19 7 9			
	3rd No. 6 B.C. Wire, Wayne's Avenue	16 8 5			
	Pole Feeds, Harlesden and Bath Roads	10 16 1			
	Pole Feeds, Berea and Ridge Roads	27 8 6			
	3 No. 19/16 Wire in place of 3 No. 6, Goble Rd.	66 3 0			
	3 No. 19/16 Wire in place of 3 No. 6, Ridge Rd.	85 13 3			
	3 No. 19/16 Wire in place of 3 No. 6, McDonald Road	15 1 10			
	Steel Pole Line, Cato Road	153 2 7			
	Pole Feeds, Stratford Road	24 11 1			
	3 No. 6 Wire in place of 3 No. 10, Stratford Rd.	34 13 0			
	3rd Wire, Clark Road	43 3 4			
	3rd Wire, Davenport Road	29 9 3			
	3rd Wire, Manning Road	13 15 11			
	Pole Feeds, Ebor Avenue Pit	19 9 6			
	2nd No. 6 Wire in place of 2 No. 10, Bartle Rd.	9 10 9			
	Pole Feeds, Gatenby's Transformer	26 13 4			
	3rd No. 19/16 Wire in place of 2nd No. 10 Musgrave Road	58 7 10			
	Increasing Mains, Prospect Road	51 6 0			
	Increasing Mains, Stamford Hill Road	26 12 10			
	2 No. 6 in place of 2 No. 10, Currie Road	10 1 9			
	2 No. 6 in place of 2 No. 10, Oakleigh Drive	4 13 10			
	500 Volt D.C. Power Line, May Street	14 8 1			
	3 Phase Power Line, Grain Elevators	180 12 2			
	500 Volt D.C. Power Line, Garnet Road	118 7 3			
	3 Phase 500 Volt Line, Dalton Road Soap Works	209 19 0			
	3 Phase 500 Volt Line, Natal Mill & Elevator	36 10 2			
	3 Phase 500 Volt Line, Mayne, Jopp & Co., Jacobs	199 19 4			
	3 Phase 500 Volt Line, Wright's, Jacobs	27 0 9			
	3 Phase 500 Volt Line, G. Hamer & Borain & Sons	202 12 8			
	3 Phase 500 Volt Line A.C.U., Casse & Rickett's	116 14 6			
	3 Phase 500 Volt Line A.C.U., Dougall & Munro	42 17 3			
	500 Volt D.C. Line, North Street	61 3 8			
	500 Volt 3 Phase Line, Canada Road	56 11 7			
60,910 14 8	Carried forward	6,421 6 6	669,032 6 3	44,586 3 9	650,730 14 9

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.		To July, 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
76,509 0 9	Brought forward	389 15 7	780,067 19 1	15,949 19 3	796,017 18 4
	OVERHEAD MAINS.—Continued.				
	Extensions.				
	Materials recovered—				
	112 lbs. B.C. Wire from Sea View	5 12 0			
	81lbs. Wire and 6 Cross Arms from Musgrave Rd.	4 5 1			
	307lbs. B.C. Wire from Stamford Hill Road ..	14 14 2			
	4 Steel Poles from Garnett Road	16 18 4			
	30 Concrete Poles and three Cross Arms from Mayne, Jopp & Co's. Line, Jacobs	22 16 0			
	Back strapps for Poles from Wright's Power Line, Jacobs	0 17 1			
	1,452lbs. B.C. Wire recovered from Brickhill Rd.	60 10 0		515 8 3	
	Amount recovered in connection with extra cost of Mains to Musgrave Rd. Nursing Home ..	38 18 8			
	Refund of amount paid twice to A. W. Cooke on account Part Share line	41 10 11		80 9 7	595 17 10
76,509 0 9	Carried forward		780,067 19 1	16,545 17 1	796,613 16 2

1921-22.	EXPENDITURE.			To July 31, 1922.	Year Ended July 31, 1923.	Total at July, 31, 1923
£ s. d.				£ s. d.	£ s. d.	£ s. d.
60,910 14 8	Brought forward		6,421 6 6	669,032 6 3	44,586 3 9	650,730 14 9
	OVERHEAD MAINS.—Continued.					
	New Consumers, etc.					
	Tramway Feeder, West Street		133 7 3			
	Refunds to Sundry Persons being amounts collected for Part Share of Line as under :—					
	Bermyside Road		12 13 4			
	Overport		134 10 4			
	Berridale Road		47 9 9			
	Kenilworth Estate		104 17 3			
	Royston Drive		25 3 11			
	Silver Oak Avenue		68 6 9			
	Oakleigh Drive		11 2 2			
	Springfield Road		15 19 3			
	Upper Glenwood		78 19 0			
	Somme Road		30 8 9			
	Cherry Avenue		40 10 11			
	Hopelands Road		6 1 10			
	Essenhurst Estate		63 0 0			
					7,193 17 0	70,081 12 3
			639 3 3			
5,762 3 4	**HOUSE SERVICES**			63,853 14 6		
	New Connections, etc.					
	Wages	1,592 15 0				
	Materials	5,777 12 3				
			7,370 7 3			
	Domestic Water Boilers.					
	Payments to Contractor	839 12 6				
	Materials, etc.	1 19 8				
			841 12 2			
					8,211 19 5	72,065 13 11
536 8 9	**STREET LIGHTING.**			14,623 8 11		
	Extra Street, Lighting, Fountain Lane		2 16 5			
	Do. do. Crossby Avenue		1 12 10			
	Do. do. Lanyon Grove		2 5 8			
	Do. do. Esselmont Lane		8 19 0			
	Do. do. Essenwood Road		1 11 1			
	Do. do. Springfield Road		1 13 0			
	Do. do. Halford Road		1 9 10			
	Do. do. Moore Road & Gale St.		2 12 2			
	Do. do. Rorvick Avenue		4 16 11			
	Do. do. Renford Grove		1 17 1			
	Do. do. Mentone Road		10 18 0			
	Do. do. Willowvale Road		3 19 10			
	Do. do. Guildford Road		3 6 5			
	Do. do. Manning Road		1 7 11			
	Do. do. Umbilo Station Road		29 10 8			
	Do. do. Currie Road		3 4 7			
	Do. do. Woodlands Road		2 9 8			
	Do. do. Verbena Road		1 16 9			
	Do. do. Lane off Manning & Moore Rds.		2 12 1			
	Do. do. Third Avenue		8 6 5			
	Lamp Bracket, Heywood Avenue		3 0 6			
	Do. Speedwell Road		2 2 0			
	Do. Penzance Road		8 13 5			
	Do. Riverview Road Extension		10 5 0			
	Do. Crescent Road		7 4 4			
	Do. Rorvick Avenue		3 0 10			
	Do. Vause Road		1 17 4			
	Do. Feniscowles Road		30 12 2			
	1 Lamp, Lambert and Venice Roads		2 11 1			
	1 Lamp, Lambert and Windermere Roads		4 13 5			
	Extension of Lighting, Frere Road		5 9 3			
	Do. do. Fann's Lane		1 13 0			
	Do. do. Noble Road		7 0 11			
	Do. do. Mill's Road		3 11 1			
£67,209 6 9	Carried forward		189 0 8	747,509 9 8	59,992 0 2	792,878 0 11

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
76,509 0 9	Brought forward		780,067 19 1	16,545 17 1	796,613 16 2
3,161 6 4	**HOUSE SERVICES.**				
	Connection Fees and Extras	3,747 2 1			
	Domestic Water Boilers—				
	Sale of Water Boilers	606 10 6		4,353 12 7	4,353 12 7
40 13 1	**STREET LIGHTING.**				
	Materials Recovered, etc.—				
	3 Jarrah Poles from Fountain Lane ..	3 10 0			
	Lamp Bracket from Gale Street	0 19 4			
	5 Cross Arms from Noble Road	0 6 3			
	Pitch Pine Pole from Winder and Pickering Sts.	2 7 6		7 3 1	7 3 1
79,711 0 2	Carried forward		780,067 19 1	20,906 12 9	800,974 11 10

1921-22.	EXPENDITURE.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
67,209 6 9	Brought forward	189 0 8	747,509 9 8	59,992 0 2	792,878 0 11
	STREET LIGHTING.—Continued.				
	Span Lamps, Winder and Pickering Streets ..	28 16 4			
	Do. Grey and Leopold Streets ..	18 16 0			
	Do. Grey and Saville Streets ..	7 1 10			
	Do. Moore Rd. and Gale Street ..	12 17 1			
	Do. Berea and Ridge Roads ..	3 7 9			
	Do. Chelmsford Road	31 10 11			
	Do. Currie Road	77 15 9			
	Do. Marriott Road	13 18 5			
	Beach Lighting	820 8 3			
				1,203 13 0	15,827 1 11
23,723 5 11	**SUB-STATIONS AND TRANSFORMERS**		83,176 3 7		
	Erection and Equipment.				
	Dalton Road S/S Equipment	369 2 9			
	Bulwer Park S/S, Equipment	1,113 0 7			
	Greenwood Park S/S, Equipment	0 0 2			
	Storms S/S, Equipment..	11 5 0			
	Safco S/S, Equipment	1,158 3 3			
	South Coast Junction S/S, Equipment ..	208 6 2			
	Sea View S/S, Equipment	424 2 0			
	Musgrave Road S/S, Equipment	1,012 14 3			
	Seventh Avenue S/S, Equipment	792 8 2			
	Cato Street S/S, Equipment	1,706 10 5			
	Graving Dock S/S, Equipment	303 8 2			
	L.T. Board, Jameson's S/S	50 8 11			
	E.H.T. Gear, Albert St. S/S	915 8 8			
	E.H T. Gear, Grain Elevator	562 7 7			
	Gilbert Hamer's S/S, Equipment	321 1 5			
	Natal Mill & Elevator S/S, Equipment ..	802 6 4			
	Lever Bros. S/S, Equipment	585 18 5			
	Union Fresh Meat Co. S/S, Equipment ..	45 13 11			
	A. C. Union, S/S, Equipment	368 19 7			
	Wright's Temporary S/S, Equipment ..	60 6 0			
	Premier S/S, Equipment	610 9 10			
	African Marine S/S, Equipment	169 17 7			
	Umgeni S/S, Equipment	963 10 11			
	Equipment for supply to Schloss	395 17 9			
	Do. do. Match Factory ..	323 12 2			
	Greyville Auto Rotary S/S	13 2 6			
	Kiosk and Equipment, Victoria and Field Sts.	102 19 4			
	Do. do. Native Eating House	201 16 6			
	Pit and Equipment, Ridge and Maze Roads	352 8 1			
	Do. Prospect Roads ..	104 19 11			
	Do. Young's Avenue ..	5 17 6			
	Do. Montpelier Road and 5th Avenue	157 5 7			
	Do. Argyle and Stamford Hill Roads	257 5 5			
	Transformer Kiosk, Stanger Street	60 9 2			
	Pit and Equipment, Cato and Moore Roads..	65 14 10			
	Do. Frere Road Housing Scheme	1 19 3			
	Tramway Switch Pillar, Smith St. and Point Rd.	127 16 11			
	Do. do. Epidemic Hospital ..	38 5 6			
	Do. do. Churchill Road ..	156 15 2			
	Pit and Equipment, Ebor Avenue	173 18 5			
	Transformer Kiosk, Winder Street	11 4 11			
	Pit and Equipment, Gatenby's S/S	538 18 4			
	Motor Switch Pillar, Umbilo and Berea Roads	28 17 2			
	Pit and Equipment, Silver Avenue	219 18 10			
	Do. Gale Place	178 9 9			
	Do. Stratford Road	239 16 6			
	Do. Ritson Road	271 16 7			
	Do. Toll Gate	194 15 3			
	Changing Transformer, Criterion	6 1 9			
	Do. do. Beach Baths	151 15 7			
	Tramway Switch Pillar, Povall Road	40 11 7			
90,932 12 8	Carried forward	16,978 0 4	830,685 13 3	61,195 13 2	808,705 2 10

FOR THE YEAR ENDED 31st JULY, 1923.

Cr.

1921-22.	INCOME.		To July 31 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
79,711 0 2	Brought forward		780,067 19 1	20,906 12 9	800,974 11 10
4,839 14 3	**SUBSTATIONS AND TRANSFORMERS.**				
	Materials, etc., Recovered from—				
	Dalton Road, $9\frac{1}{3}$ yds. E.T.H. Wire	1 10 4			
	Bulwer Park, 2 Trifugating Boxes and 2 B.H.T. Potential Transformers	44 4 0			
	Safco, 1 Berry Transformer, 1-6600 Volt Panel, 18 Isolating Links, 1 Reyrolle Panel, 3 Trifugating Boxes	436 9 0			
	South Coast Junction, 1 Westinghouse Panel, 1 B.H.T. Potential Transformer	120 0 0			
	Sea View, 4lbs. copper rod, terminals, etc. ..	0 13 8			
	Musgrave Road, H.T. Oil Switches and Isolating Links, 1 Potential Transformer and Watt Meter	133 5 0			
	Seventh Avenue, 13 H.T. Fuse Bases, 9 Fuse Handles and 8 Cable end Terminals ..	50 14 1			
	Cato Street, 13 H.T. Fuse Bases, 8 H.T. Fuse Handles, 4 Dimmers and Relays, 4 Oil Switches, 3 Reyrolle Trifugating Boxes, 16 L.T. Fuse Bases and Handles, 6 Knife Switches, 9 Switch Fuses, 1 Earth Testing Deirco, 45lbs. Bus Bar, $59\frac{1}{3}$ yds. L.T. Cable, 1-200 K.W. Transformer, 1-30 K.W. Transformer, 4 Current Transformers, 1-25 K.W. Transformer, 2 Sets Brush Gear for Converter and 28lbs. H.T. Compound	866 4 2			
	Jameson's S/S, 6 Fuses, 27 Terminals ..	7 7 0			
	Albert St. S/S, 2 Porcelain Tubes	0 7 6			
	African Oil Mills, 3 Fuse Bases and Handles	15 0 0			
	Grain Elevator, 9 Switch Fuses	2 0 6			
	Gilbert Hamer, 9 Switch Fuses and 1/250 K.W. Transformer	265 16 9			
	Natal Mill & Elevator, Wire Transformer, Oil, Reyrolle Panel, and 1 Switch Panel ..	341 9 6			
	Briquette S/S, 100 K.W. Transformer and Panel, 1 Switch Panel, 1 Westinghouse Panel ..	315 0 0			
	Lever Bros., L.T. Board with Volt Meter and Ammeter, 2 Oil Switches, 6 Fuse Bases and Handles, 1 Trifugating Box	119 4 6			
	Union Fresh Meat Co., 1 Meter Panel ..	10 10 0			
	A.C.U. S/S, 1 Westinghouse Panel	125 0 0			
	Wright's S/S, Switchframe and Fuses.. ..	8 10 0			
	Premier S/S, 1 Truck Panel, 1 Potential Transformer	143 19 0			
	African Marine, Wire Cable, cleats, Insulators and 50 K.W. Transformer	151 10 7			
	Umgeni S/S, Panel, 3 Ammeters, 6 Trifugating Boxes, 3 Transformers	411 2 0			
	Match Factory, 1/250 K.W. Transformer ..	250 0 0			
84,550 14 5	Carried forward	3,819 17 7	780,067 19 1	20,906 12 9	800,974 11 10

Dr.

ELECTRIC SUPPLY FUND CAPITAL ACCOUNT

1921-22.	EXPENDITURE.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
90,932 12 8	Brought forward	16,978 0 4	830,685 13 3	61,195 13 2	808,705 2 10
	SUB-STATIONS AND TRANSFORMERS.—Continued.				
	Changing Transformers, Marriott and Musgrave Roads	79 19 3			
	Motor Switch Pillars, Theatre Lane	29 8 10			
	Changing Transformers, Sewerage Works ..	75 6 6			
	Pit and Equipment, Harlesden and Bartle Rds.	225 18 2			
	Leopold Street S/S	431 5 5			
	Motor Switch Pillar, Brook Street	25 7 0			
	Distribution Pillars, Greenwood Park ..	60 14 1			
	Tramway Switch Box, Butterworth's ..	31 12 9			
	Gillespie Street	254 19 5			
	Tramway Switch Box, Brook Street	30 10 11			
	Additional Transformer, Goble Road	57 13 11			
	Fittings for Ammeters in Boxes	14 19 10			
	Marine Parade	200 0 0			
	Changing L.T. Fuse Berea and Vause Roads	17 11 8			
	Sub-Station and Equipment, Anstey's ..	187 10 4			
	Additional Transformers, Beach Main.. ..	50 5 0			
	Transformers, Grey Street	169 3 2			
	Pit and Equipment, Fynn Street	127 16 10			
	Do. Victoria Street	266 3 0			
	Do. Park Street	78 0 0			
	New Sub-Station, Show Grounds	104 16 3			
	Pit and Equipment, Pioneer Road	208 15 9			
	Switch Pillars, Manning Road	78 13 1			
	Berea and Essenwood Roads	159 2 6			
	Section Pillars, Jacob's Ladder	31 15 9			
				19,975 9 9	103,151 13 4
	ELECTRICAL INSTRUMENTS AND TOOLS		10,932 12 4		10,932 12 4
	ELECTRICAL VEHICLES		3,073 10 0		3,073 10 0
	OFFICE FURNITURE		484 0 6		484 0 6
	SUNDRY EXPENSES		6,184 17 6		6,184 17 6
£90,932 12 8			£851,360 13 7	£81,171 2 11	£932,531 16 6

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
84,550 14 5	Brought forward	3,819 17 7	780,067 19 1	20,906 12 9	800,974 11 10
	SUB-STATIONS AND TRANSFORMERS.—Continued.				
	Materials, etc., recovered from—				
	Prospect Road, 2/20 K.W. Transformers and 1 Transformer Case	40 15 0			
	Montpelier and Fifth Avenue, 2 Switch Fuses	3 5 0			
	Argyle and Stamford Hill Roads, 1 Transformer	79 11 3			
	Transformer Kiosk, Stanger Street, 4 Fuse Bases, 1 Fuse Handle	12 11 3			
	Railway Street Kiosk, 1 Transformer ..	66 6 0			
	Gatenby's S/S, 1 Transformer	79 11 3			
	Silver Avenue, 2 Marble Slabs, 12 Fuses, 2 Locks, 5lbs. Bus Bar	23 11 4			
	Stratford Road, 2 Switch Pillars	34 4 0			
	Ritson Road, 2 Marble Slabs, 12 Fuses, 2 Locks, 6lbs. Bus Bar	23 18 7			
	Criterion, 1 Transformer	50 0 0			
	Beach Baths, 3 Transformers	95 0 0			
	Sea View Street, 1 Transformer Case, 6 Fuse Bases, 4 Fuse Handles	31 1 8			
	Marriott and Musgrave Roads, 1 Transformer	50 0 0			
	Sewerage Works, 2 Transformers	32 0 0			
	Harlesden and Bartle Roads, 4 Switch Fuses	6 10 0			
	Mitchell Park, 1 Transformer	50 0 0			
	Leopold Street, 3 Transformers	219 2 6			
	Gillespie Street, 1 Transformer	100 0 0			
	Marine Parade, 2 Transformers	345 0 0			
	Seventh Avenue, 1 Transformer	50 0 0			
	Grey Street, 1 Transformer, 2 Switch Pillars	103 10 8			
	Fynn Street, 2 Switch Pillars	39 10 0			
	Pioneer Road, 2 Pillars, 1 Transformer Box ..	16 15 0			
	Pine Street, 4 Fuse Bases	9 2 8			
	Berea and Essenwood Roads, 1 Transformer	100 0 0			
				5,481 3 9	5,481 3 9
	SUNDRY CREDITORS				
300 0 0	Amount due on Contract Outstanding			339 15 1	339 15 1
6,081 18 3	Amount advanced by Standard Bank		71,292 14 6	54,443 11 4	125,736 5 10
£90,932 12 8			£851,360 13 7	£81,171 2 11	£932,531 16 6

Dr.

ELECTRIC SUPPLY RENEWALS FUND

1921-22.	EXPENDITURE.			To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.				£ s. d.	£ s. d.	£ s. d.
427 4 7	**GENERATOR PLANT, Etc.**			62,007 13 6		
	Boilers.					
	Value of three Hornsby Boilers, dismantled and written off ..	8,750 0 0				
	Departmental Labour in dismantling Boilers	210 8 10				
	Economiser Tubes on two Boilers	76 17 8	9,037 6 6			
	Cooling Towers.					
	Departmental Labour and Material renewing wooden floor, No. 1 Tower	682 19 7				
	Departmental Labour and Material renewing iron in Nos. 2 and 3 Towers	81 2 4	764 1 11			
	Miscellaneous.					
	Renewing Six Tramway Circuit Breakers	102 10 1				
	Multijector for Condensing Plant	184 0 6	286 10 7			
	Engines					
	Value of one Bellis and Morcom Engine dismantled and scrapped	6,375 0 0				
	Departmental Labour and Material in dismantling engine ..	160 14 3	6,535 14 3			
					16,623 13 3	78,631 6 9
	Underground Mains.			10,398 10 9		
	Renewing Cables from Cato Street to Town Hall		421 17 4			
	Renewing L.T. Cables, Johnson Lane ..		110 2 6			
	Do. Pine Street		77 13 9			
	Do. Masonic Grove ..		129 6 2			
	Do. Beach Grove		123 9 4			
	Do. Church Street ..		63 10 3			
					925 19 4	11,324 10 1
1,984 5 7	**Overhead Mains**			2,048 3 8		
	Renewing and altering Pole Line, Springfield Rd.		77 5 3			
	Renewing and altering Pole Line, Maze Road		122 12 7			
	Replacing 2-6 by 2 19/16 Wire, Berea Road and Turner's Avenue		22 12 0			
	Replacing 25ft. Poles with 27ft. Poles, Kent Rd.		8 19 1			
	Renewing Line, Umgeni Road		41 9 0			
	Changing Pole Route, Umbilo Stellawood Road to Safco Ltd.		17 14 11			
					290 12 10	2,338 16 6
213 10 5	**Sub-Stations and Transformers**			2,193 1 3		
	Cromwell and Brand Road, Transformer ..		20 5 7			
	Blake Road, Replacing Switch Gear		17 16 1			
	Cato and Davenport Roads, Replacing Switch Gear		19 18 2			
	Venice Road, Replacing Switch Gear		18 2 9			
	Replacing Tramway Switch Pillar, Beach Corner		15 15 7			
					91 18 2	2,284 19 5
167 7 0	**House Services**			14,060 19 8		
	Changing Fans, Criterion Theatre		52 6 6			
	Changing Fans, Palmer's Buildings		14 19 3			
					67 5 9	14,128 5 5
2,792 7 7	Carried forward			90,708 8 10	17,999 9 4	108,707 18 2

ACCOUNT AS AT 31st JULY, 1923. Cr.

1921-22.	INCOME.			To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.				£ s. d.	£ s. d.	£ s. d.
26,591 17 8	**Contributions from Revenue on basis of average 3 per cent. and Special Contributions**			240,148 7 5	59,924 17 11	300,073 5 4
111 19 0	**Generator Plant.**					
	Hornsby Boilers, sale of scrap iron	124 0 6				
	Old Boiler Tubes, fire bricks, etc., taken into stock	207 13 9				
			331 14 3			
	Bellis Engine, amount realised on sale to Reunert & Lenz		1,000 0 0			
					1,331 14 3	1,331 14 3
	Underground Mains.					
	Materials recovered—					
	Cato Street to Town Hall, 3,370lbs.					
	Epure	49 2 11				
	Bitumen	78 15 0				
			127 17 11			
	Pine Street, 10-3 way Joint Boxes		7 18 9			
	Beach Grove, 8-3 way Joint Boxes		6 4 0			
					142 0 8	142 0 8
1,376 2 6	**Overhead Mains.**					
	Materials Recovered—					
	Springfield Road, 2 Iron Poles	7 13 6				
	Do. 1 Jarrah Pole	2 11 10				
	Do. 6 Iron Poles	12 0 0				
	Do. Glass Insulators	1 2 2				
	Do. Shackles ..	1 13 9				
	Do. Cross Arms ..	0 14 8				
	..		25 15 11			
	Maze Road, 5 Iron Poles ..	13 13 6				
	Do. 12 Shackles	1 5 0				
	Do. 1 Bracket	0 19 4				
	Do. 2 Cross Arms ..	0 3 8				
			16 1 6			
	Berea Road-Turner's Avenue, B.C. Wire ..		5 6 6			
	Umbilo-Stellawood Roads, 497lbs. B.C. Wire		20 14 2			
					67 18 1	67 18 1
4 13 9	**Sub-Stations and Transformers.**					
	Materials Recovered from Beach Corner—					
	1 Switch Pillar		8 0 0			
	1 Switchboard, Mounted		12 0 0			
					20 0 0	20 0 0
8 0 0	**House Services.**					
	Half Cost of Fans recovered from Criterion Theatres Ltd.				25 0 0	25 0 0
28,092 12 11	Carried forward			240,148 7 5	61,511 10 11	301,659 18 4

Dr.

ELECTRIC SUPPLY RENEWALS FUND

1921-22.	EXPENDITURE.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
2,792 7 7	Brought forward		90,708 8 10	17,999 9 4	108,707 18 2
	Street Lighting		2,119 18 4		
	Span Lamps, Winder and Pickering Streets ..	3 3 5			
	Do. Grey Street	88 9 0			
	Do. Smith Street	357 14 10			
	Changing Centre Lighting, Railway Street ..	32 8 8			
	Removing Centre Pole, Stanger Street ..	35 7 4			
	Do. do. Cato Street	25 8 10		542 12 1	2,662 10 5
	Electric Vehicles		360 0 0		360 0 0
43,850 5 0	Credit Balance at Standard Bank at 31st July, 1923 ..		114,157 13 0	81,107 7 1	195,265 0 1
	Amount invested in 5¾% Loan, due 1935-70 ..		39,794 0 0		39,794 0 0
£46,642 12 7			£247,140 0 2	£99,649 8 6	£346,789 8 8

Dr.

ELECTRIC SUPPLY SINKING FUND

£ s. d.	EXPENDITURE.			£ s. d.
66,474 9 8	Credit Balance forward, being amount invested			83,045 17 7
£66,474 9 8				£83,045 17 7

ACCOUNT AS AT 31st JULY, 1923. Cr.

1921-22.	INCOME.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
28,092 12 11	Brought forward	240,148 7 5	61,511 10 11	301,659 18 4
	Street Lighting.			
	Amount received from Sale of Scrap Iron, etc.	2,036 6 5	32 6 8	2,068 13 1
	Interest on Renewals Fixed Deposit	2,530 6 8		2,530 6 8
16,125 0 0	5¾% Stock sold during the year		37,000 0 0	37,000 0 0
2,424 19 8	Interest on 5¾% Stock for year	2,424 19 8	1,105 10 11	3,530 10 7
£46,642 12 7		£247,140 0 2	£99,649 8 6	£346,789 8 8

ACCOUNT AS AT 31st JULY, 1923. Cr.

£ s. d.	INCOME.		£ s. d.	£ s. d.
59,029 19 11	Balance forward from July, 1922			74,490 13 7
4,471 0 0	Contribution for year 1922-23 transferred from Net Revenue Account		4,962 0 0	
2,973 9 9	Interest on Investment		3,593 4 0	
				8,555 4 0
£66,474 9 8				£83,045 17 7

ELECTRIC SUPPLY FUND BALANCE

LIABILITIES.		£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.							
Loans.							
3½ per cent. Consolidated Stock, due 1945		25,000	0	0			
3½ per cent. Consolidated Stock, due 1949		50,000	0	0			
4 per cent. Consolidated Stock, due 1952		45,000	0	0			
4 per cent. Consolidated Stock, due 1953		30,000	0	0			
4 per cent. Consolidated Stock, due 1953		83,000	0	0			
4 per cent. Consolidated Stock, due 1957		50,000	0	0			
4 per cent. Consolidated Stock, due 1960		17,000	0	0			
4 per cent. Consolidated Stock, due 1961		15,200	0	0			
5 per cent. Consolidated Stock, due 1929		15,000	0	0			
5¼ per cent. Consolidated Stock, due 1963		84,800	0	0			
5¾ per cent. Consolidated Stock, due 1935-70		160,000	0	0			
6½ per cent. Consolidated Stock, due 1932-72		75,000	0	0			
					650,000	0	0
Bank Account.							
Amount of Bank Overdraft					125,736	5	10
Surplus.							
Sinking Fund		83,045	17	7			
Revenue Contributions to Capital Outlay		130,067	19	1			
					213,113	16	8
Sundry Creditors.							
Retention money on Contract outstanding					339	15	1
					989,189	17	7
REVENUE ACCOUNT.							
Sundry Creditors.							
Consumers' Deposits		3,897	7	11			
Accounts		235	4	0			
Interest on Stock (July, 1923)		2,625	16	8			
					6,758	8	7
Surplus.							
Renewals Fund		198,059	0	1			
Working Balance Reserve		20,000	0	0			
					218,059	0	1
					£1,214,007	6	3

SHEET AS AT 31st JULY, 1923.

ASSETS AND CAPITAL OUTLAY.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Capital Outlay.						
Land	468	12	11			
Buildings	40,060	17	3			
Engines, Boilers, Machinery and Plant	374,471	15	11			
Underground Mains	219,779	9	5			
Overhead Mains	69,485	14	5			
House Services	67,712	1	4			
Sub-Stations and Transformers	97,670	9	7			
Public Street Lighting	15,819	18	10			
Electrical Instruments and Tools	10,932	12	4			
Electric Vehicles	3073	10	0			
Office Furniture	484	0	6			
Sundry Expenses	6,184	17	6			
				906,144	0	0
Sinking Fund Investment Account				83,045	17	7
				989,189	17	7
REVENUE ACCOUNT.						
Bank Account.						
Renewals Account Credit	195,265	0	1			
Plus Cash on Hand and Petty Cash	596	11	11			
	195,861	12	0			
Less Revenue Account Overdraft	16,740	15	10			
				179,120	16	2
Investment Account.						
Renewals Account Investment				2,794	0	0
Stores and Stock on Hand				34,086	3	3
Sundry Debtors.						
Lighting and Power Accounts	7,640	12	6			
Work done and material supplied	1,154	7	8			
Assisted Wiring Accounts	21	9	1			
				8,816	9	3
				£1,214,007	6	3

DURBAN CORPORATION.—ELECTRIC SUPPLY.

Summary of Expenditure and Income compared with the figures for the preceding year.

1921-22.		EXPENDITURE.	1922-23.		1921-22.		INCOME.	1922-23.	
Amount.	Average per unit sold.		Amount.	Average per unit sold.	Amount.	Average per unit sold.		Amount.	Average per unit sold.
£	d.		£	d.	£	d.		£	d.
80,213	.577	Generation of Electricity . .	72,921	.481			Sale of Current :—		
10,171	.074	Distribution of Electricity . .	10,470	.068	150,352	1.824	Private Consumers . .	169,161	1.866
8,109	.059	House Services	8,729	.057	22,017	.974	Government	22,345	.934
2,629	.019	Public Lighting	2,339	.015	23,614	1.000	Tramways	27,829	1.100
11,981	.084	Rents, Rates and Departmental Charges	11,452	.075	19,466	1.873	Public Lighting	22,217	1.829
17,079	.125	Management and General Expenses	16,917	.111	215,449	1.549	Total . .	241,552	1.588
28,949	.207	Interest on Loans, etc. . .	29,009	.191	804	.006	Sundry Revenue	1,281	.009
4,471	.033	Sinking Fund	4,962	.033	216,253	1.555		242,833	1.597
25,000	.180	Renewals Fund	35,000	.230	59		*Less* Allowances and Bad Debts	109	.001
188,602	1.358		191,799	1.261	216,194	1.555		242,724	1.596
27,592	.197	Surplus	50,925	.335					
£216,194	1.555		£242,724	1.596	£216,194	1.555		£242,724	1.596
	33,370,151	Units Sold	36,488,846						

ELECTRIC SUPPLY DEPARTMENT.

STATISTICAL INFORMATION.

Regarding Working during Years 1918-19 to 1922-23.

PARTICULARS.	1918-19	1919-20	1920-21	1921-22	1922-23
Total Borrowing Powers	£500,000	£500,000	£650,000	£850,000	£850,000
Borrowing Powers Exercised	£415,000	£415,000	£575,000	£650,000	£650,000
Unexhausted Powers	£85,000	£85,000	£75,000	£200,000	£200,000
Gross Capital Expenditure	£601,011	£638,327	£769,979	£851,361	£906,144
Revenue from Sale of Current	£145,963	£166,683	£198,283	£215,390	£241,442
Total Revenue	£146,087	£167,039	£198,768	£216,194	£242,724
Working Expenses	£85,348	£101,640	£126,380	£130,182	£122,828
Interest on Capital	£16,772	£16,400	£20,757	£28,211	£28,739
Contribution to Sinking Fund	£3,423	£3,423	£4,471	£4,471	£4,962
Contribution to Renewals Fund	£15,822	£20,750	£22,686	£26,592	£59,925
Net Profit	£24,523	£24,626	£24,936	£27,592	£50,925
Contribution to Borough Fund in aid of Rates	£16,600	£16,600	£23,000	£26,000	£26,000
Number of Private Consumers of Light	8,601	9,114	9,663	10,469	11,457
Number of Private Consumers of Power	469	542	611	700	783
Total Number of Consumers	9,070	9,656	10,274	11,169	12,240
Units Sold for Private Lighting and Heating	5,700,761	6,661,162	7,815,068	8,926,201	10,388,115
Units Sold for Private Motive Power	9,505,797	10,005,665	9,876,927	10,861,145	11,372,520
Units supplied for Street Lighting	935,053	937,463	1,057,797	1,075,993	1,103,825
Units supplied for Corporation Departments Light and Power	1,285,819	1,328,804	1,396,179	1,418,894	1,811,019
Units sold to Tramways	4,658,483	5,425,607	4,874,018	5,667,370	6,071,758
Units sold to Government	3,811,295	4,235,068	5,081,121	5,420,548	5,741,609
Total Number of Units	25,897,208	28,593,769	30,101,109	33,370,151	36,488,846
Average Revenue per Unit from Private Lighting and Heating	2.85d.	2.714d.	2.090d.	2.847d.	2.773d.
Average Revenue per Unit from Private Motive Power	.904d.	.928d.	1.101d.	1.124d.	1.168d.
Average Revenue per Unit from Street Lighting	1.467d.	1.997d.	1.812d.	1.815d.	1.828d.
Average Revenue per Unit from Corporation Light and Power	1.421d.	1.761d.	1.914d.	1.916d.	1.830d.
Average Revenue per Unit from Tramways	1.000d.	1.000d.	1.100d.	1.000d.	1.100d.
Average Revenue per Unit from Government	.888d.	.909d.	.963d.	.974d.	.934d.
Average Revenue per Unit for all purposes	1.354d.	1.397d.	1.584d.	1.555d.	1.596d.
Average Working Expenses per Unit Sold	.789d.	853d..	1.006d.	.938d.	.807d.
Average Capital Charges per Unit Sold	.337d.	.342d.	.379d.	.420d.	.454d.
Average Net Profit per Unit Sold	.228d.	.206d.	.199d.	.199d.	.335d.
Total Amount set aside for Sinking Fund	£52,980	£59,030	£66,474	£74,491	£83,046
Total Amount set aside for Renewals Fund	£84,925	£110,003	£126,226	£153,952	£198,059
Total Number of Street Lamps	2,768	2,923	2,974	3.062	3.173

Dr.

TELEPHONE FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.	Details.		Total.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Building and Exchange.			
9,173 5 5	Salaries and Wages of Female Operators and Assistants ..		10,160 10 10	
1,918 13 4	Salaries and Wages of Inside Foreman, Switchboard and Night Attendants		2,635 2 10	
	Repairs and Maintenance of—			
	Buildings—			
300 13 2	Wages	327 6 3		
205 17 11	Materials	763 16 7		
506 11 1			1,091 2 10	
	Exchange and Plant—			
2,202 16 1	Wages	2,408 11 6		
1,182 12 6	Materials	1,362 9 0		
3,385 8 7			3,771 0 6	
14,983 18 5				17,657 17 0
	Distribution and Service.			
626 12 0	Salary of Outside Foreman		591 17 8	
	Repairs and Maintenance of—			
	Overhead Lines—			
1,752 17 5	Wages	2,247 7 10		
915 7 9	Materials	1,002 12 7		
2,668 5 2			3,250 0 5	
	Underground Mains—			
255 17 2	Wages	970 4 4		
Cr. 20 11 3	Materials	427 10 9		
235 5 11			1,397 15 1	
	Call Boxes—			
142 10 3	Wages	167 2 6		
28 10 8	Materials			
60 10 0	Electric Light	58 2 4		
231 10 11			225 4 10	
	Instruments and other Apparatus on Renters' premises—			
2,475 12 3	Wages	2,911 15 1		
605 19 3	Materials	1,052 17 0		
3,081 11 6			3,964 12 1	
6,843 5 6				9,429 10 1
	Rents, Rates and Departmental Charges.			
350 0 0	Audit		315 0 0	
331 1 10	Electric Current		436 1 9	
550 0 0	Rates		495 0 0	
350 5 0	Rent of Poles		351 0 0	
1,184 11 11	Rent of Sites and Lines		1,214 2 5	
50 0 0	Rent of Native Quarters.		50 0 0	
134 17 2	Stores Department		229 14 0	
267 0 0	Town Clerk's Department		240 0 0	
2,280 0 0	Town Treasurer's Department		2,280 0 0	
70 0 0	Tram Fares		90 0 0	
				5,700 18 2
	Management and General Expenses.			
1,584 0 0	Salaries of Manager, Clerks, Typist, etc.		1,503 8 5	
97 2 10	Uniforms and Clothing		58 17 6	
318 3 1	Printing, Stationery and Advertising		324 6 2	
166 12 2	Insurance		170 6 4	
362 11 0	Superannuation Contribution		448 12 9	
580 10 2	Provident Fund Contribution		437 10 2	
98 12 11	Miscellaneous Establishment Charges		129 3 10	
0 18 3	Temporary Allowance			
	Pension—J. H. Smith		120 3 9	
3,208 10 5				3,192 8 11
30,603 10 3	**Total amount of Working Expenses**			35,980 14 2
25,141 9 11	**Balance Carried to Net Revenue Account**			24,010 2 5
£55,745 0 2				£59,990 16 7

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.	Details.		Total.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
50,192 3 8	**Subscriptions**			54,232 1 11½
36 0 0	**Rents**			36 0 0
	Trunk Commissions.			
7,303 17 4	Total Trunk Fees for Year		8,369 4 10	
5,624 12 7	*Less*—Amount to Government		6,648 14 8	
1,679 4 9				1,720 10 2
	Sundry Revenue.			
3,837 11 9	Telephone Removals, Sales, etc.			4,002 4 5½
£55,745 0 2				£59,990 16 7

Dr.

TELEPHONE FUND NET REVENUE ACCOUNT

1921-22.	EXPENDITURE.	Details.	Total.
£ s. d.		£ s. d.	£ s. d.
4,546 15 2	Interest on Loans and Overdraft		5,720 2 8
2,600 0 0	Sinking Fund		2,731 0 0
4,630 18 5	Renewals Fund		5,018 3 10
230 0 11	Loan Expenses. London Agency, etc.		110 0 0
13,133 15 5	SURPLUS CARRIED TO APPROPRIATION ACCOUNT		10,430 15 11
£25,141 9 11			£24,010 2 5

Dr.

TELEPHONE FUND APPROPRIATION ACCOUNT

1921-22.	EXPENDITURE.	Details.	Total.
£ s. d.			£ s. d.
7,400 0 0	Contribution to Borough Fund Account in aid of Rates ..		7,400 0 0
5,733 15 5	Surplus Contribution to Capital Outlay		3,030 15 11
£13,133 15 5			£10,430 15 11

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.	Details.	Total.
£ s. d.			£ s. d.
25,141 9 11	Balance Forward from Revenue Account		24,010 2 5
£25.141 9 11			£24,010 2 5

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.	Details.	Total.
£ s. d.			£ s. d.
13,133 15 5	Balance Forward from Net Revenue Account		10,430 15 11
£13,133 15 5			£10,430 15 11

Dr.

TELEPHONE FUND CAPITAL ACCOUNT

1921-22.	EXPENDITURE.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
	Acquisition of Undertaking from Natal Telephone Company ..		17,069 19 0		17,069 19 0
	Land		736 7 3		736 7 3
	Buildings		16,961 3 3	1 2 9	16,962 6 0
14,018 7 4	**Exchange Equipment**		28,233 2 7		
	Plus Additions during year			221 15 7	28,454 18 2
	Public Call Boxes		448 19 8		
	Additions for the year			1 10 9	450 10 5
	Fire Alarm System		442 0 0		442 0 0
	Electric Installation		424 14 6		424 14 6
	Sewerage and Drainage		774 13 8		774 13 8
	Paving		101 6 11		101 6 11
2,213 11 3	**Subscribers' Apparatus and Internal Wiring**		27,731 6 9		
	Plus Additions during year			2,946 14 2	30,678 0 11
3,319 15 3	**Underground Mains**		50,547 0 10		
	Plus Extensions during year			1,990 10 3	52,537 11 1
3,239 6 6	**Overhead Lines**		46,100 15 0		
	Plus Extensions during year—				
	District No. 1, Point	48 10 2			
	District No. 2, Town	477 9 4			
	District No. 3, Umbilo	925 19 8			
	District No. 4, Berea Central	1,005 12 4			
	District No. 5, Umgeni	523 2 11			
		2,980 14 5		2,980 14 5	49,081 9 5
	Machinery		1,601 8 6		
	Additions during year			237 18 5	1,839 6 11
49 6 6	**Furniture and Fittings**		182 9 0		182 9 0
	Preliminary Expenses		384 5 1		384 5 1
			191,739 12 0	8,380 6 4	200,119 18 4
3,226 18 7	Balance being amount at Standard Bank		8,301 12 8	Dr. 3 921 15 9	4,379 16 11
£26,067 5 5			£200,041 4 8	4,458 10 7	£204,499 15 3

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
20,000 0 0	**Loans Raised**	185,000 0 0		185,000 0 0
5,733 15 5	**Contributions from Revenue on Account of Capital Outlay** ..	15,041 4 8	3,030 15 11	18,072 0 7
	Land. Value of Lot C of 51 Block C. transferred to Electric Supply Fund		468 12 11	468 12 11
	Buildings. Value of Buildings on Lot C. of 51 Block C. transferred to Electric Supply Fund		150 0 0	150 0 0
333 10 0	**Underground Mains**			
	Overhead Lines. Materials recovered on dismantling outside Borough Lines taken over by Union Government		809 1 9	809 1 9
£26,067 5 5		£200,041 4 8	£4,458 10 7	£204,499 15 3

Dr.

TELEPHONE RENEWALS FUND

£ s. d.	EXPENDITURE.			£ s. d.
1,311 4 8				
46,191 1 5	Balance carried forward, being amount at Standard Bank			51,209 5 3
£47,502 6 1				£51,209 5 3

Dr.

TELEPHONE SINKING FUND

£ s. d.	EXPENDITURE.			
33,550 6 0	Balance carried forward, being Amount Invested			37,899 13 3
£33550 6 0				£37,899 13 3

ACCOUNT AS AT 31st July, 1923.

Cr.

£ s. d.	INCOME.			£ s. d.
42,871 7 8	Balance forward from July, 1922			46.191 1 5
4,630 18 5	Contribution from Net Revenue, 1922-23			5,018 3 10
£47,502 6 1				£51,209 5 3

ACCOUNT AS AT 31st JULY, 1923.

Cr.

£ s. d.	INCOME.			£ s. d.
29,383 4 10	Balance forward from July, 1922			33,550 6 0
2,600 0 0	Contribution for Year 1922-23, transferred from Net Revenue Account		2,731 0 0	
1,567 1 2	Interest on Investment		1,618 7 3	
				4,349 7 3
4,167 1 2				
£33,550 6 0				£37,899 13 3

Dr.

TELEPHONE FUND BALANCE

LIABILITIES.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Loans.						
4 per cent. Consolidated Stock, due 1953	100,000	0	0			
5 per cent. Consolidated Stock, due 1929	35,000	0	0			
5¾ per cent. Consolidated Stock, due 1935-1970	30,000	0	0			
6½ per cent. Consolidated Stock, due 1932-1972	20,000	0	0	185 000	0	0
Surplus.						
Sinking Fund	37,899	13	3			
Contributions from Revenue on account of Capital Outlay..	18,072	0	7	55,971	13	10
				240 971	13	10
REVENUE ACCOUNT.						
Sundry Creditors.						
Subscriptions, etc., paid in Advance	3,386	3	3			
Trunk Fee Deposits	1,543	5	5			
Fees due to Government	1,993	13	8			
Interest on Stock (July. 1923)	731	5	0			
Accounts	20	15	6	7,675	2	10
Surplus.						
Renewals Fund				51,209	5	3
				£299,856	1	11

SHEET AS AT 31st JULY, 1923.

Cr.

ASSETS AND CAPITAL OUTLAY.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Capital Outlay.						
Acquisition of Undertaking from Natal Telephone Company	17,069	19	0			
Land	267	14	4			
Buildings	16,812	6	0			
Exchange Equipment	28,454	18	2			
Subscribers' Apparatus and Internal Wiring	30,678	0	11			
Underground Mains	52,537	11	1			
Overhead Lines	48,272	7	8			
Machinery and Plant	1,839	6	11			
Furniture and Fittings	182	9	0			
Public Call Boxes	450	10	5			
Fire Alarm System	442	0	0			
Preliminary Expenses	384	5	1			
Electric Installation	424	14	6			
Sewerage and Drainage	774	13	8			
Paving	101	6	11			
				198,692	3	8
Sinking Fund Investment Account				37,899	13	3
Bank Account.						
Amount at Bank				4,379	16	11
				240,971	13	10
REVENUE ACCOUNT.						
Bank Account.						
Revenue Account Credit	609	12	3			
Renewals Fund Account Credit	51,209	5	3			
Cash on Hand and Petty Cash	73	0	7			
				51,891	18	1
Stores and Stocks on hand				4,849	12	4
Sundry Debtors.						
Subscriptions	389	18	3			
Junction Fees	91	13	4			
Trunk Fees	1,208	0	3			
Sundry Accounts	453	5	10			
				2,142	17	8
				£299,856	1	11

TELEPHONE DEPARTMENT.

STATISTICAL INFORMATION.

Regarding Working 1918-19, 1919-20, 1920-21, 1921-22 and 1922-23.

	1918-19	1919-20	1920-21	1921-22	1922-23
Total Borrowing Powers	£175,000	£175,000	£225,000	£225,000	£225,000
Borrowing Powers Exercised	£135,000	£135,000	£165,000	£185,000	£185,000
Unexhausted Borrowing Powers	£40,000	£40,000	£60,000	£40,000	£40,000
Gross Capital Expenditure	£152,379	£161,209	£169,233	£191,740	£198,692
Revenue from Subscribers.—Private	£31,807	£36,892	£45,477	£48,789	£52,670
,, ,, Departmental	£1,663	£1,653	£1,511	£1,403	£1,441
Commission on Trunk Calls	£1,393	£1,518	£1,588	£1,679	£1,721
Other Revenue	£905	£1,683	£3,877	£3,874	£4,159
Total Revenue	£35,768	£41,746	£52,440	£55,745	£59,991
Working Expenses	£21,308	£27,228	£32,977	£30,603	£35,981
Interest on Capital, etc.	£5,220	£4,473	£4,561	£4,547	£5,720
Contribution to Sinking Fund	£2,403	£2,403	£2,600	£2,600	£2,731
,, Renewals Fund	£2,535	£2,535	£5,423	£4,631	£5,018
Net Profit	£4,302	£5,108	£9,488	£13,134	£10,431
Contribution to Borough Fund in aid of Rates	£4,858	£5,108	£6,600	£7,400	£7,400
Number of Private Subscribers	3,640	3,761	4,017	4,279	4,783
Number of Departmental Subscribers	232	249	215	227	213
Total Number of Subscribers	3,872	4,010	4,232	4,506	4,996
Average Revenue from Private Subscribers	£8.74	£9.80	£11.32	£11.25	£11.01
,, from Departmental Subscribers	£7.17	£6.63	£7.02	£6.16	£6.76
,, from all Subscribers	£8.64	£9.61	£11.1	£11.13	£12.00
Average Working Expenses	£5.53	£6.79	£7.79	£6.79	£7.2
Average Capital Charges	£2.62	£2.32	£2.97	£2.61	£2.69
Average Total Expenses	£8.15	£9.13	£10.76	£9.405	£9.89
Average Net Profit	£1.12	£1.27	£2.24	£2.91	£2.08
Details of Telephones in Use :—					
Business	2,024	2,142	2,229	2,520	2,558
Residential	1,074	978	916	869	1,279
Extension	616	719	917	951	1,006
Private Direct	158	171	170	166	153
Total Number of Telephones in use	3,872	4,010	4,232	4,506	4,996
Number of Trunk Calls :—					
To Durban	231,858	250,740	256,676	274,347	276,134
From Durban	132,087	130,559	139,715	149,069	154,278
Through Durban	47,184	42,718	51,681	54,256	61,381
Total amount set aside for Sinking Fund	£22,005	£25,499	£29,383	£33,550	£37,900
,, ,, Renewals Fund	£35,503	£37,449	£42,871	£46,191	£51,209

Dr.

TRAMWAYS FUND REVENUE ACCOUNT

For Year to July 31, 1922.				EXPENDITURE.	Average per Car Mile.	Details.			Amount.		
Average per Car Mile.	Amount.										
d.	£	s.	d.		d.	£	s.	d.	£	s.	d.
				Traffic Expenses.							
.060	575	0	0	Superintendent	.053	527	5	1			
8.914	85,914	14	1	Wages of Conductors and Motormen	8.384	82,909	10	5			
.495	4,768	12	3	Wages of other Traffic Employees	.411	4,060	12	9			
.058	562	18	6	Departmental Medical Examinations	.010	100	0	0			
.266	2,562	7	1	Cleaning and Oiling Cars	.235	2,322	6	0			
.057	510	0	0	Licences	.054	535	0	0			
.168	1,616	14	1	Cleaning, Greasing and Sanding Track	.162	1,605	8	1			
.031	300	0	0	Watering Track	.030	300	0	0			
.790	7,617	2	1	Ticket Check, including Wages of Inspectors and Clerks	.695	6,868	19	7			
.373	3,590	5	0	Uniforms, Bags and Badges	.400	3,954	14	4			
.100	963	2	0	Advertising	.086	851	18	1			
.061	586	10	2	Parcel Delivery	.068	674	12	7			
.008	78	17	0	Electric Light at Office and Shed	.009	88	0	8			
.040	390	0	0	Rent of Car Shed Site	.039	390	0	0			
.002	22	7	0	Telephones	.002	15	13	8			
.104	1 000	0	0	Hire of Bands	.101	1,000	0	0			
.018	174	18	4	Early Morning Coffee to Conductors and Motormen	.018	181	8	4			
.002	21	17	11	Maintenance of Motor Cycles							
.052	500	0	0	Contributions to Zoo	.051	500	0	0			
				Special Grant to Sports Club	.005	50	0	0			
11.599	111,755	5	6		10.813				106,935	9	7
				Management and General Expenses.							
.353	3,405	7	4	Salaries of General Manager, General Officers and Staff	.339	3,351	18	10			
.55	524	12	9	Contribution to Superannuation Fund	.048	474	18	9			
.055	529	4	8	Printing, Stationery and Advertising	.040	392	1	5			
.059	574	13	8	Insurance	.062	614	14	0			
.031	300	0	0	Audit	.027	270	0	0			
.009	83	7	1	Electric Light for Offices	.010	95	1	11			
.427	4 112	18	4	Rates	.374	3,701	12	6			
.080	774	0	0	Rent, Church Street	.078	774	0	0			
.108	1,043	16	2	Stores Department	.087	860	13	1			
.004	35	10	6	Telephones	.004	37	15	6			
.046	440	0	0	Town Clerk's Department	.040	396	0	0			
.062	600	0	0	Town Treasurer's Department	.059	580	0	0			
.075	719	1	1	Miscellaneous Expenses	.053	521	14	9			
.006	52	0	0	Contingency Expenses	.028	280	6	11			
.020	191	18	2	Military Service Pay							
.267	2,571	8	9	War Bonus and Temporary Allowance							
.516	4,972	9	4	Provident Fund Contribution	.392	3,873	4	6			
.002	24	4	1	Pension to Ex-Overseer McKeown							
	5	0	0	Mrs. Brennan's House Rent							
2.175	20,959	11	11		1.641				16,224	2	2
				General Repairs and Maintenance.							
1.501	14,467	17	5	Permanent Way	1.427	14,110	1	1			
.429	4,129	19	3	Electrical Equipment of Line	.312	3,088	19	4			
.015	141	18	10	Buildings nad Fixtures	.041	409	13	8			
.013	126	9	7	Workshop Tools and Sundry Plant	.017	166	19	6			
				Cars.							
3.798	36,608	6	3	Other Rolling Stock	3.108	30,735	16	10			
				Miscellaneous Equipment							
.026	251	10	0	Waiting Rooms and Shelters	.015	149	14	7			
.040	390	0	0	Rent of Car Works, Shed Site	.039	390	0	0			
5.822	56,116	1	4		4.959				49,051	5	0
				Power Expenses.							
2.368	22,826	17	7	Cost of Current	2.723				26,928	6	4
21.964	211,657	16	4	**Total Amount of Working Expenses**	20.136				199 139	3	1
6.721	64,809	17	5	**Balance Carried to Net Revenue Account**	9.073				89,730	13	4
28.685	276,467	13	9		29.209				288,869	16	5

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

For Year to July 31, 1922.		INCOME.	Average per Car Mile.	Details.	Amount.
Average per Car Mile.	Amount.				
d.	£ s. d.		d.	£ s. d.	£ s. d.
		Traffic Revenue.			
17.171	165,495 13 11	Sale of Coupons	18.215	180,138 16 1	
10.130	97,634 3 4	Conductors' Takings	9.549	94,430 16 8	
.045	427 3 0	Special Cars	.097	958 3 6	
.217	2,094 2 6	Scholars' Tickets	.231	2,283 0 0	
.040	385 15 1	Postmen's Passes	.013	130 12 6	
.053	508 0 0	Departmental Passes	.049	488 0 0	
.059	575 8 4	Departmental Privilege Tickets	.073	721 5 0	
.035	336 0 0	Bandsmen's Passes			
		C.I.D. Passes	.010	97 6 2	
		O.F.S. Clinic Passes	.003	30 0 0	279,277 19 11
27.750	267,456 6 2		28.240		
		Sundry Revenue.			
.698	6,729 16 0	Advertising on Tickets, Cars, etc.	.743	7,348 9 9	
.013	123 9 0	Left Luggage Fees	.016	155 8 0	
.001	12 18 4	Lost Property Fees	.001	14 7 6	
.086	827 0 0	Parcels Delivery	.096	953 8 4	
.044	420 0 0	Rents	.042	420 0 0	
.073	700 0 0	Rent of Traction Poles	.071	700 0 0	
.020	198 4 3	Sundry Receipts	.020	200 2 11	
.935	9,011 7 7		.989	9,791 16 6	
		Less Water Police Passes written off as irrecoverable	.020	200 0 0	9,591 16 6
			.969		
28.685	276,467 13 9		29.209		288,869 16 5

Dr.

TRAMWAYS FUND NET REVENUE ACCOUNT

For Year to July 31, 1922.		EXPENDITURE.	Average per Car Mile.	Details.	Amount.
Average per Car Mile.	Amount.				
d.	£ s. d.		d.	£ s. d.	£ s. d.
3.202	30,859 17 10	Deficit Balance brought forward	2.247		22,224 19 4
3.090	29,784 18 10	Interest on Loans and Overdraft	2.898	28,656 10 3	
.324	5,053 0 0	Sinking Fund	.518	5,118 0 0	
2.061	19,867 0 0	Renewals Fund	2.680	26,500 0 0	
.028	265 0 5	Loan Expenses, etc.	.022	220 0 0	
8.905	54,969 19 3		8.365		60,494 10 3
.115	1,104 19 8	Accident Insurance Fund	.099	977 7 3	
.010	100 0 0	Contribution to Capital Outlay on Initiatory Temporary Works	.010	100 0 0	
.115	1,204 19 8				
		Contribution to Boro' Fund in Aid of Rates	1.173	11,600 0 0	
			1.282		12,677 7 3
9.030	87,034 16 9		9.647		95,396 16 10

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

For Year to July 31, 1922.		INCOME.	Average per Car Mile.	Details.	Amount.
Average per Car Mile.	Amount.				
d.	£ s. d.		d.	£ s. d.	£ s. d.
6.721	64,809 17 5	Balance from Revenue Account	9.074		89,730 13 4
2.309	22,224 19 4	Deficit Balance carried forward	.573		5,666 3 6
9.030	87,034 16 9		9.647		95,396 16 10

Dr.

TRAMWAYS FUND CAPITAL ACCOUNT

1921-22.	EXPENDITURE.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
	OLD SYSTEM.				
	Acquisition of Undertaking from Durban Borough Tramways Co., Ltd.		127,929 13 9		127,929 13 9
	NEW SYSTEM.				
	Land		5,089 4 10		5,089 4 10
14,091 18 5	**Buildings**		85,659 5 3		
	New Workshops—				
	Contract Payments	143 4 5			
	Departmental Labour, etc.	1,558 1 4		1,701 5 9	87,360 11 0
	Waiting Rooms		1,046 3 6		1,046 3 6
3 7 9	**Shelters**		1,013 19 3		
	Departmental Labour and Materials, New Shelters, Cowey Rd.			126 1 6	1,140 0 9
	Electric Installation		605 14 0		605 14 0
	Sewerage and Drainage		334 15 1		334 15 1
	Water Supply		316 0 7		316 0 7
	Paving, etc.		233 3 6		233 3 6
	Permanent Way		204,492 17 0		
	Extensions during the year			6,244 19 0	210,737 16 0
	Overhead Equipment		64,689 0 2		64,689 0 2
8 265 4 1	**Tram Cars**		156,367 16 1		
	Cost of fitting Wire Protection on Upper Decks of Cars ..			344 5 8	156,712 1 9
	Funeral Cars		898 18 5		898 18 5
	Motor and Other Vehicles		805 0 0		805 0 0
422 7 0	**Workshops, Machinery and Plant**		5,176 7 9		5,176 7 9
	Furniture and Fittings		806 11 0		806 11 0
	Miscellaneous Equipment		322 5 9		322 5 9
	Initiatory Temporary Works		38,754 0 0		38,754 0 0
	Preliminary Expenses		2,668 18 4		2.668 18 4
22,782 17 3			697,209 14 3	8,416 11 11	705,626 6 2

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
10 000 0 0	**Loans Raised**	580,000 0 0		580,000 0 0
100 0 0	**Contribution from Revenue.**			
	On Account of Old System Outlay	61,875 4 5		
	On Account of Initiatory Temporary Works	29,500 0 0	100 0 0	91,475 4 5
176 12 0	**Tram Cars**			
348 14 8	**Motor and Other Vehicles**			
810 10 8	**Sundry Creditors**			
11,346 19 11	Balance being amount advanced by Standard Bank	25,834 9 10	8,316 11 11	34,151 1 9
22 782 17 3		697,209 14 3	8,416 11 11	705,626 6 2

Dr. **TRAMWAYS RENEWALS FUND**

1921-22.	EXPENDITURE.	To July 31 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
27,927 2 1	**Permanent Way**	135,600 5 11		
	Berea Road Up-track from Umbilo to Musgrave Road ..		6,070 0 6	
	Umbilo Road Out-track and Sidings, Berea Road to Stella Siding		4,902 6 8	
	Umgeni Road, Adrian Road to near Innes Road		3,519 12 7	
	Berea Road Down-track, Old Dutch to Umbilo Road ..		1 2 6	
	Gardiner Street		5,643 18 10	
	West Street Level Crossing		471 8 10	
	Alice Street		1,295 4 2	
	Hojem's Corner		7,252 5 10	
				164,756 5 10
	Electrical Equipment of Line	2,146 7 7		2,146 7 7
	Cars	12,968 10 6	2,469 10 8	15,438 1 2
	Workshop Tools and Sundry Plant	69 9 9		69 9 9
£27,927 2 1		£150,784 13 9	£31,625 10 7	£182,410 4 4

Dr. **TRAMWAYS SINKING FUND**

	EXPENDITURE.			
£ s. d.				£ s. d.
104,351 0 3	Credit Balance forward, being Amount Invested			114,502 11 8
£104,351 0 3				£114,502 11 8

Dr. **TRAMWAYS ACCIDENT INSURANCE FUND**

	EXPENDITURE.			
£ s. d.				£ s. d.
1,004 19 8	Accident Claims paid during year			477 7 3
18,120 0 1	Credit Balance forward, being amount Invested			19,493 9 3
£19,124 19 9				£19,970 16 6

ACCOUNT AS AT 31st JULY, 1923. Cr.

1921-22.	INCOME.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
19,867 0 0	Contributions from Revenue	172,551 19 3	26,500 0 0	199,051 19 3
580 0 0	Contribution from Borough Fund Revenue Account, Sixth Instalment towards 1914-15 Contribution	10,266 0 0		10,266 0 0
411 0 9	Sale of Old Tram Rails, etc.		434 19 0	434 19 0
20,858 0 9		182,817 19 3	26,934 19 0	209,752 18 3
7,069 1 4	Credit Balance at Standard Bank	32,033 5 6	Dr. 4,690 11 7	27,342 13 11
£27,927 2 1		£150,784 13 9	£31,625 10 7	£182,410 4 4

ACCOUNT AS AT 31st JULY, 1923. Cr.

£ s. d.	INCOME.		£ s. d.	£ s. d.
94,270 8 3	Balance forward from July, 1922			104,351 0 3
5,053 0 0	Contribution for year 1922-23 transferred from Net Revenue Account		5,118 0 0	
5,027 12 0	Interest on Investment		5,033 11 5	10,151 11 5
£104,351 0 3				£114,502 11 8

ACCOUNT AS AT 31st JULY, 1923. Cr.

£ s. d.	INCOME.		£ s. d.	£ s. d.
17,107 12 7	Balance forward from July, 1922			18,120 0 1
1,104 19 8	Contribution for year 1922-23 transferred from Net Revenue Account		977 7 3	
912 7 6	Interest on Investment		873 9 2	1,850 16 5
£19,124 19 9				£19,970 16 6

Dr.

TRAMWAYS FUND BALANCE SHEET

LIABILITIES.	£	s.	d.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.									
Loans.									
5 % Consolidated Stock, due 1929				30,000	0	0			
4 % Consolidated Stock, due 1951				250,000	0	0			
4 % Consolidated Stock, due 1952				72,000	0	0			
4 % Consolidated Stock, due 1953				76,000	0	0			
4 % Consolidated Stock, due 1957				16,500	0	0			
4 % Consolidated Stock, due 1960				5,500	0	0			
4 % Consolidated Stock, due 1961				9,100	0	0			
5¼% Consolidated Stock, due 1963				50,900	0	0			
5¾% Consolidated Stock, due 1935-70				60,000	0	0			
6½% Consolidated Stock, due 1932-72				10,000	0	0	580,000	0	0
Bank Account.									
Amount of Overdraft							34,151	1	9
Surplus.									
Sinking Fund				114,502	11	8			
Revenue Contributions to Capital Outlay—									
Old System	61,875	4	5						
Road Hardening, etc.	29,600	0	0	91,475	4	5	205,977	16	1
							820,128	17	10
REVENUE ACCOUNT.									
Bank Account.									
Revenue Account Overdraft				43,038	16	2			
Less Cash on Hand				1,836	7	6			
				41,202	8	8			
Less Renewals Fund Account Credit				27,342	13	11	13,859	14	9
Sundry Creditors.									
Interest on Stock, July 1923				2,119	13	9			
Accounts				173	11	4			
Wages Account				2,823	18	11			
Lost Property Trust Account				4	13	0	5,121	17	0
Surplus.									
Renewals Fund				27,342	13	11			
Accident Insurance Fund				19,493	9	3	46,836	3	2
							£885,946	12	9

AS AT 31st JULY, 1923. Cr.

ASSETS AND CAPITAL OUTLAY.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Capital Outlay						
Old System				127,929	13	9
New System.						
Land	5,089	4	10			
Buildings and Fixtures	87,360	11	0			
Waiting Rooms	1,046	3	6			
Shelters	1 140	0	9			
Initiatory Temporary Works, Road Hardening, etc. ..	38,754	0	0			
Permanent Way	210,737	16	0			
Electrical Equipment of Line	64,689	0	2			
Electrical Installation	605	14	0			
Sewerage and Drainage	334	15	1			
Water Supply	316	0	7			
Paving, etc.	233	3	6			
Funeral Cars	898	18	5			
Cars	156,712	1	9			
Other Rolling Stock	805	0	0			
Workshop Tools and Sundry Plant	5,176	7	9			
Miscellaneous Equipment	322	5	9			
Office Furniture	806	11	0			
Preliminary Expenses	2,668	18	4			
				577,696	12	5
Sinking Fund Investment Account				114,502	11	8
				820,128	17	10
REVENUE ACCOUNT.						
Stores and Stock on Hand				39,788	7	9
Sundry Debtors.						
Treasury	177	14	7			
Tramways	691	19	10			
				869	14	5
Accident Insurance Fund Investment Account				19,493	9	3
Deficit Balance carried forward				5,666	3	6
				£885,946	12	9

DURBAN CORPORATION TRAMWAYS.

STATISTICAL INFORMATION.

The following Statement gives a Summary of General Statistical information regarding the working of the Tramways for the year under review, the figures for the preceding four years being also shewn :—

	1918-19	1919-20	1920-21	1921-22	1922-23
Total Borrowing Powers	£580,000	£580,000	£580,000	£680,000	£680,000
Borrowing Powers Exercised	£510,000	£510,000	£570,000	£580,000	£580,000
Unexhausted Borrowing Powers	£70,000	£70,000	£10,000	£100,000	£100,000
Gross Capital Expenditure	£597,909	£617,933	£674,952	£697,210	£705,626
Mileage of Track owned :—					
Single	9.25	9.25	9.25	9.25	9.25
Double	11.15	11.15	11.15	11.15	11.15
Total Route Mileage	20.4	20.4	20.4	20.4	20.4
Reduced to Single Track	38.39	38.39	38.39	38.39	38.39
Estimated Population served by Tramways	48,000	51,000	51,000	55,000	57,000
Traffic Revenue	£206,159	£258,708	£230,578	£267,456	£279,278
Total Revenue	£214,082	£267,002	£238,337	£276,468	£288,870
Working Expenses, including Power Cost	£148,551	£193,063	£215,313	£211,658	£199,139
Working Expenses, excluding Power Cost	£130,093	£171,783	£193,534	£188,831	£172,211
Interest on Capital	£20,877	£20,530	£24,166	£29,785	£28,657
Contribution to Sinking Fund	£4,660	£4,660	£5,053	£5,053	£5,118
Do. Renewals Fund	£19,094	£26,094	£22,358	£19,867	£26,500
Net Profit	£20,731	£22,486	—	£8,635	£16,559
Amount paid to Borough Fund in aid of Rates	£20,400	£20,400	—	—	£11,600
Total Car Miles Run	2,047,732	2,285,126	1,952,222	2,313,097	2,373,147
Passengers Carried	22,695,945	25,137,620	22,404,340	26,307,148	27,811,917
Total number of Electric Units used	4,429,971	5,107,184	5,226,999	5,478,451	5,875,200
Do. do. per Car Mile	2.16	2.23	2.68	2.37	2.46
Number of Cars in Stock	91	96	101	106	106
Average number of Cars in use daily	74	76	76	76	78
Traffic Revenue per mile of single track	£5,370	£6,738	£6,006	£6,967	£7,275
Traffic Revenue per Car Mile	24.16d.	27.17d.	28.34d.	27.75d.	28.24d.
Total Revenue per Car Mile	25.09d.	28.04d.	29.3d.	28.68d.	29.20d.
Working Expenses per Car Mile, including Power Cost	17.40d.	20.27d.	26.47d.	21.96d.	20.13d.
Working Expenses per Car Mile, excluding Power Cost	15.17d.	18.04d.	23.79d.	19.59d.	17.41d.
Interest on Capital per Car Mile	2.45d.	2.15d.	2.97d.	3.09d.	2.90d.
Contribution to Sinking Fund per Car Mile	.55d.	.49d.	.62d.	.52d.	.52d.
Do. Renewals Fund	1.87d.	2.74d.	2.75d.	2.06d.	2.68d.
Percentage of Expenses to Total Receipts :—					
Working Expenses	69.39	72.30	90.33	76.56	68.94
Interest on Capital	9.75	7.69	10.14	10.78	9.92
Sinking Fund	2.18	1.74	2.12	1.83	1.77
Renewals Fund	7.44	9.78	9.38	7.19	9.18
Percentage of Net Profit to Total Receipts	11.16	8.49	—	3.12	9.75
Percentage of Loss to Total Receipts	—	—	11.97	—	—
Average Car Miles per Car per day	75	82	70	83	83
Average Speed per hour	9	8	8	8	8½
Average Car Hours per Car per day	8.18	8.15	7	10.52	10.64
Average length of 2d. stage (miles)	2.60	2.60	2.60	2.60	2.60
Average fare charged per mile	.81d.	.92d.	.92d.	.92d.	.93d.
Average fare paid per passenger	2.18d.	2.47d.	2.47d.	2.44d.	2.41d.
Average number of passengers carried per Car Mile	11.08	11.0	11.48	11.37	11.72
Average journeys per head of population per annum	474	493	439	478	488
Total amount set aside for Sinking Fund	£76,487	£84,939	£94,270	£104,351	£114,503
Total amount set aside for Renewals Fund	£36,279	£47,164	£39,102	£32,033	£27,343
Total amount set aside for Accident Fund	£13,656	£15,335	£17,108	£18,120	£19,493

DURBAN CORPORATION TRAMWAYS.

COMPARATIVE ANNUAL STATEMENT.

	1906-7	1907-8	1908-9	1909-10	1910-11	1911-12	1912-13	1913-14	1914-15	1915-16	1916-17	1917-18	1918-19	1919-20	1920-21	1921-22	1922-23
Number of Cars	63	67	67	72	74	84	86	88	91	91	91	91	91	96	101	106	106
Length of Route Open—miles	15.95	17.59	18.13	18.13	18.43	19.82	20	20.4	20.4	20.4	20.4	20.4	20.4	20.4	20.4	20.4	20.4
Number of Miles Run	1,219,806	1,297,986	1,364,772	1,427,292	1,607,941	1,672,220	1,783,679	1,890,182	1,716,820	1,726,697	1,785,512	1,933,164	2,047,732	2.285,126	1,952,222	2,313,097	2,373,147
Number of Passengers Carried	11,493,288	12,688,800	13,301,060	13,093,421	14,912,524	15,655,737	17,297,836	18,928,883	17,326,046	17.589,375	19,011,536	22,290,081	22,695,945	25,137,620	22,404,340	26,307,148	27,811,917
Receipts from Passengers ..	£84,763	£89,369	£93,301	£99,979	£113,042	£121,204	£131,896	£132,775	£124,170	£140,715	£153,884	£173,869	£206,159	£258,708	£230,578	£267,456	£279,278
Receipts from Parcels	£103	£160	£269	£372	£487	£584	£655	£754	£737	£790	£814	£782	£820	£915	£741	£827	£953
Receipts from Advertising on on Cars	£715	£530	£710	£838	£854	£1,196	£1,615	£2,060	£2,172	£2,591	£3,379	£5,100	£5,862	£6,016	£5,648	£6,730	£7,348
Receipts per Mile Run ..	16.67d.	16.61d.	16.33d.	16.81d.	16.87d.	17.39d.	17.74d.	17.22d.	17.36d.	20.19d.	21.41d.	22.47d.	25.09d.	28.04d.	29.3d.	26.68d.	29.20d.
Cost per Mile Run—	d.	d.	d.	d.	d.	d	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.
Wages and Expenses ..	5.66	5.17	5.35	5.19	5.39	5.73	6.00	6.92	7.27	7.76	8.29	9.04	10.71	13.06	15.79	13.77	12.45
Electricity	2.28	2.31	2.11	2.00	2.07	2.04	1.98	1.96	2.10	2.14	2.27	2.23	2.16	2.23	2.68	2.37	2.72
Maintenance	2.08	2.25	2.36	2.71	2.57	2.58	2.54	2.46	2.36	2.61	2.92	3.65	4.53	4.98	8.00	5.82	4.96
	10.02	9.73	9.82	9.90	10.03	10.35	10.52	11.34	11.73	12.51	13.48	14.92	17.40	20.27	26.47	21.96	20.13
Interest	3.13	3.06	2.72	2.90	2.49	2.50	2.56	2.52	2.67	2.88	2.78	2.56	2.45	2.15	2.97	3.09	2.90
Sinking Fund	.59	.49	.48	.48	.41	.40	.38	.41	.45	.65	.62	.58	.55	.49	.62	.52	.52
Renewals Fund	2.00	2.00	1.30	1.30	1.12	1.13	1.17	1.21	—	1.44	1.67	1.72	1.87	2.74	2.75	2.06	2.68
Total	15.74	15.28	14.32	14.58	14.05	14.38	14.63	15.48	14.85	17.48	18.55	19.78	22.27	25.65	32.81	27.63	26.23
Profit per Mile Run	.93	1.33	2.01	2.23	2.82	3.01	3.11	1.74	2.51	2.71	2.86	2.69	2.82	2.39	—	1.05	2.97
Loss per Mile Run	—	—	—	—	—	—	—	—	—	—	—	—	—	—	3.51	—	—
Receipts per Mile Run ..	16.67	16.61	16.33	16.81	16.87	17.39	17.74	17.22	17.36	20.19	21,41	22.47	25.09	28.04	29.3	28.68	29.20

Dr. **WATER SUPPLY FUND REVENUE ACCOUNT**

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Collection.			
	Camperdown.			
441 0 0	Salary of Caretaker	374 7 0		
164 8 7	Wages of Natives and Indians	205 15 1		
31 6 11	Rations and Expenses, Natives and Indians	84 13 3		
46 9 6	Transport Account	76 1 11		
16 3 1	Superannuation Contribution	15 0 0		
155 11 8	Tools, Repairs and Sundries	46 17 1		
13 11 8	Pay Clerk's Expenses	15 0 0		
	Contingencies	137 15 9		
265 7 7	Farm Labour and Implements	116 16 4		
	Repairs to Farm Buildings	1 6 1		
			1,073 12 6	
1,133 19 0				
	Umlaas.			
404 0 0	Salary of Caretaker	374 5 0		
804 15 1	Wages of Indians and Natives	944 10 6		
253 7 7	Rations and Expenses, Indians and Natives	296 6 2		
371 19 1	Maintenance of Roads and Pipe Line	635 13 8		
130 15 10	Transport Account	190 10 1		
85 6 1	Tools, Repairs and Sundries	61 11 10		
15 0 0	Superannuation Contribution	14 2 2		
	Contingencies	24 10 3		
			2,541 9 8	
2,065 3 8				
	Purification and Chemical Treatment.			
	Intake.			
335 9 0	Salary of European	255 4 8		
618 6 1	Coloured Labour and Expenses	802 1 4		
6,006 5 11	Alumina Ferric	3,226 19 2		
554 3 2	Transport, Railage, Tools and Sundries	123 19 2		
15 16 0	Superannuation	8 9 3		
	Maintenance, Settling Ponds	51 13 5		
			4,468 7 0	
7,530 0 2				
	Umlaas Filter Beds.			
	Salary of European			
544 18 1	Coloured Labour and Expenses	496 19 2		
257 4 6	Liquid Chlorine	110 19 8		
15 0 10	Transport and Sundries	17 13 2		
0 5 9	Superannuation and Insurance			
			625 12 0	
817 9 2				
	Coedmore Filter Beds.			
447 12 3	Salary of European	374 5 0		
925 12 3	Coloured Labour and Expenses	985 17 9		
266 15 4	Liquid Chlorine	215 10 11		
253 16 7	Repairs, Tools Transport and Sundries	177 5 5		
0 16 8	Salary, Chemist and Laboratory Maintenance	189 8 5		
	Coedmore Pollution Surveys	11 10 11		
			1,953 18 5	
1,894 13 1				10,662 19 7
	Town Distribution.			
	Waste Inspection.			
1,361 13 10	Salaries and Wages	1,345 19 6		
26 6 10	Uniforms	25 2 6		
120 9 7	Transport and Motor Allowances	92 1 6		
89 11 4	Superannuation, Insurance and Provident Fund	92 2 5		
			1,555 5 11	
1,598 1 7				
	Meters.			
1,388 7 1	Wages of Meter Fitter, Meter Repairer and Meter Reader ..	1,247 14 10		
353 2 3	Coloured Wages	313 7 7		
24 13 4	Rations and Expenses	62 14 11		
210 10 11	Transport and Motor Allowances	121 6 11		
2,456 7 6	Meters, Covers, Tools, etc.	1,974 4 7		
			3,719 8 10	
4,433 1 1				5,274 14 9
	Town Maintenance.			
	Supervision and Inspection.			
2,378 5 4	Salaries and Wages of Water Superintendent Water Inspector, Tap Inspectors, Night Inspector and Watchman	2,162 3 0		
45 13 7	Uniforms	66 4 5		
189 5 3	Transport and Motor Allowance	249 4 4		
87 19 0	Superannuation Insurance and Provident Fund	67 3 0		
	Telephones	12 13 4		
			2,557 8 1	
2,701 3 2				
19 472 7 9	Carried forward		2 557 8 1	15 937 14 4

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Supply by Meter.			
11,074 3 10	S.A. Railways		12,027 13 1	
1,187 6 3	Harbour Department		1,656 17 5	
1,477 10 2	Government Institutions		998 19 3	
15,068 16 5	Shipping		14,906 4 10	
14,489 0 9	Properties outside Borough		12 740 15 3	
13,656 11 4	Manufactories, etc.		13,169 5 2	
56,953 8 9				55,499 15 0
	Supply for Building Purposes.			
1,508 11 3	½ per cent.			1,606 11 5
	Supply to Corporation Departments.			
5,524 12 2	Remunerative		4,451 11 0	
12,043 12 1	Unremunerative		14.656 15 9	
1,500 0 0	Togt Department		2.250 0 0	
19,068 4 3				21,358 6 9
	Farm Rents, etc.			
	Camperdown and Umlaas.			
1 085 14 5	Rents		842 12 10	
1,078 17 11	Produce Sales		1,602 18 9	
2,164 12 4				2,445 11 7
	Sundry Charges.			
307 17 8	Miscellaneous Charges		426 12 0	
70 0 0	Rent of Cottage, Brand Road		72 0 0	
377 17 8				498 12 0
80,072 14 3				81,408 16 9
	Water Assessment.			
33,780 5 8	Being ½d. in the £ on freehold value of immovable property in the Borough			34,799 4 1
113,852 19 11				116 208 0 10
	Less Bad Debts written off			76 2 0
				116.131 18 10
113.852 19 11	Carried forward			116.131 18 10

Dr.

WATER SUPPLY FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
19,472 7 9	Brought forward		2.557 8 1	15 937 14 4
2,701 3 2	**Town Maintenance.**—Continued.			
	Repairs and Maintenance.			
785 3 6	Salaries and Wages of Assistant Water Inspector, Plumbers, Mainlayers Clerk, Caretaker and Driver	1,727 6 11		
945 10 0	Wages, Natives and Indians	1,502 6 7		
400 1 7	Rations and Expenses, Natives and Indians	411 15 6		
Cr. 229 3 8	Materials, Cement, Tools, etc.	548 4 1		
301 16 1	Transport and Electric Trolley	79 19 8		
59 2 6	Superannuation, Insurance and Provident Fund	101 6 0		
1,221 13 8	Maintenance and Repairs of Mains and Reservoirs	1,169 0 4		
203 0 9	Maintenance and Repairs of Valves, Hydrants, Wire Plugs, etc.	410 10 6		
	Telephones	33 12 0		
3,687 4 5		5,984 1 7		
Cr. 122 10 3	Departmental Jobbing Account	Cr. 582 14 10		
3,564 14 2			5,401 6 9	
	Pumping Stations.			
1,352 2 3	Wages of Fitter and Pump Attendants	940 0 11		
115 19 8	Coloured Wages	132 3 4		
61 3 4	Rations and Expenses, Coloured	48 2 0		
1,397 7 7	Electric Light and Power	1,584 1 5		
26 9 0	Telephones	23 0 2		
145 8 6	Oil, Tools, Repairs and Sundries	468 3 9		
52 17 4	Insurance, Superannuation and Provident Fund	30 13 7		
3,151 7 8			3,226 5 2	11,185 0 0
9,417 5 0				
	Administration and General Expenses.			
3,563 0 3	Salaries of Water Engineer, Assistant Engineer, Clerks, Typiste and Temporary Draughtsman		3,059 16 3	
70 7 0	Wages of Messenger and Chain Boy		59 4 0	
21 13 10	Rations, Expenses and Uniforms		35 9 0	
326 9 7	Stationery, Books and Printing		266 13 6	
85 19 9	Transport, Locomotion and Privilege Tickets		156 3 8	
99 4 4	Contingencies, Sundries and Petty Cash		366 2 2	
798 1 10	Commission to Shipping Contractor		874 15 7	
216 13 5	Insurance, Superannuation and Provident Fund		164 12 0	
	Pension to A. E. Worman		306 6 8	
5,181 10 0			5,289 2 10	
3,256 3 9	*Less* Supervision Charges		4,051 5 11	
1,925 6 3				1,237 16 11
	Rents, Rates and Departmental Charges.			
250 0 0	Audit		250 0 0	
835 4 2	Rates		854 16 3	
1,402 10 0	Rent		1,420 10 0	
331 15 10	Stores Department		284 13 3	
1,470 0 0	Town Treasurer's Department		1,470 0 0	
144 10 2	Telephones		135 1 4	
333 0 0	Town Clerk's Department		300 0 0	
400 0 0	Estates Department		452 10 4	
7 16 4	Electric Light			
5,174 16 6				5,167 11 2
35,989 15 6				33,528 2 5
77,863 4 5	**Balance to Net Revenue Account**			82,603 16 5
113,852 19 11				116,131 18 10

Dr.

WATER SUPPLY FUND NET REVENUE ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
13,000 0 0	Renewals Fund			13,037 10 0
36,472 16 8	Interest on Loans and Overdraft			40,951 5 11
8,326 0 0	Sinking Fund			9,963 0 0
1,925 10 6	London Agency, etc.			330 0 0
18,138 17 3	Balance to Appropriation Account			18,322 0 6
77,863 4 5				82,603 16 5
	APPROPRIATION ACCOUNT.			
18,138 17 3	Contribution to Borough Fund in Aid of Rates			18,322 0 6
18,138 17 3				18,322 0 6

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.				£ s. d.
113,852 19 11	Brought forward			116,131 18 10
113,852 19 11				116,131 18 10

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.				£ s. d.
77,863 4 5	Balance from Revenue Account			82,603 16 5
77,863 4 5				82,603 16 5
	APPROPRIATION ACCOUNT.			
18,138 17 3	Balance from Net Revenue Account			18,322 0 6
18,138 17 3				18,322 0 6

Dr. WATER SUPPLY RENEWALS FUND

1921-22.	EXPENDITURE.	To July 31, 1922.	Year Ended July 31, 1922.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
		18,862 16 4		18 900 6 4
702 14 0	Cost of reclaiming 3in. Main Hojem's Corner		37 10 0	
12,297 6 0	Credit Balance forward	30,536 10 10	13,585 12 7	44,122 3 5
13,000 0 0		49,399 7 2	13,623 2 7	63,022 9 9

Dr. WATER SUPPLY SINKING FUND ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
131,350 7 10	Credit Balance forward being Amount Invested			147 649 6 8
131,350 7 10				147,649 6 8

ACCOUNT AS AT 31st JULY, 1923.

Cr.

1921-22.	INCOME.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
13.000 0 0	Contributions from Revenue Account	49,204 17 11	13,037 10 0	62,242 7 11
	Interest on Fixed Deposit	194 9 3	585 12 7	780 1 10
13,000 0 0		49,399 7 2	13,623 2 7	63,022 9 9

AS AT 31st JULY, 1923.

Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
116,795 9 10	Balance forward from July, 1922			131,350 7 10
8,326 0 0	Contribution for year 1922-23, transferred from Net Revenue Account		9,963 0 0	
6,228 18 0	Interest on Investment		6,335 18 10	16,298 18 10
131,350 7 10				147,649 6 8

Dr.

WATER SUPPLY FUND CAPITAL ACCOUNT

1921-22.	EXPENDITURE.		To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
	Umbilo Service	61,065 3 4			
	Less amount transferred on adjustment ..	61,065 3 4			
	Land—				
	Amount transferred on adjustment		973 4 3		973 4 3
	Servitudes—				
	Amount transferred on adjustment		17 18 4		17 18 4
	Buildings—				
	Amount transferred on adjustment		314 0 0		314 0 0
	Reservoirs and Tanks—				
	Amount transferred on adjustment		6,669 0 0		6,669 0 0
	Waterworks—				
	Amount transferred on adjustment		10,945 0 0		10,945 0 0
	Filterbeds—				
	Amount transferred on adjustment		3,841 0 0		3.841 0 0
	Pipe Lines—				
	Amount transferred on adjustment		33,831 12 3		33,831 12 3
	Plant and Equipment—				
	Amount transferred on adjustment		452 6 4		452 6 4
	Preliminary Expenses—				
	Amount transferred on adjustment		6,181 0 0		6,181 0 0
			63,225 1 2		63,225 1 2
	Umlaas Service.				
	Land—				
	Amount transferred on adjustment		35,583 11 8		35 583 11 8
	Servitudes—				
	Amount transferred on adjustment		7,850 10 0		7,850 10 0
	Roads—				
	Amount transferred on adjustment		68 9 3		68 9 3
	Buildings—				
	Amount transferred on adjustment		7.431 15 11		
	Additions during the year			112 8 3	7,544 4 2
	Tunnels—				
	Amount transferred on adjustment		35,570 0 0		35,570 0 0
	Conduits—				
	Amount transferred on adjustment		25,603 11 3		
	Additions during the year			4,607 1 2	30,210 12 5
	Filterbeds and Settling Ponds—				
	Amount transferred on adjustment		61 654 1 10		
	Additions during the year			13,566 5 9	75,220 7 7
	Reservoirs—				
	Amount transferred on adjustment		196,085 19 11		
	Transfer from Umbilo Service			3,885 0 0	
	Additions during year			7,106 18 1	207,077 18 0
	Chlorinators—				
	Amount transferred on adjustment		1,730 7 7		
	Additions during the year			26 6 11	1,756 14 6
	Sedimentation Tanks—				
	Amount transferred on adjustment		4,329 11 0		4,329 11 0
	Supply Mains—				
	Amount transferred on adjustment		168,649 15 7		168,649 15 7
	Plant and Machinery—				
	Amount transferred on adjustment		10,889 17 5		
	Additions during the year			1,515 10 4	12,405 7 9
	Distribution Mains—				
	Amount transferred on adjustment		213,729 1 6		
	Transfer from Umbilo Service			33,831 12 3	
	Additions during the year			13,999 18 6	261,560 12 3
			769 176 12 11	78,661 1 3	847.827 14 2
	Shongweni				
	Land		3,439 1 9		
	Amount transferred on adjustment		30,763 1 5		
	Tunnel No. 1—				
	Payments to Contractor	4,889 15 0			
	Engineering Wages	85 17 10			
	Sundries	15 3 11			
	Establishment Charges	196 5 6		5,187 2 3	
	Tunnel No. 2—				
	Payments to Contractor	5,151 3 10			
	Engineering Wages	215 16 2			
	Sundries	9 11 4			
	Establishment Charges	226 2 8		5,602 14 0	
	Carried forward		832,401 14 1	78,651 1 3	911,052 15 4

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.		To July 31, 1922.	Year Ended July 31 1923.	Total at July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
250,000 0 0	**Loans.**		970,000 0 0		970 000 0 0
	Contributions from Revenue on account of Capital Outlay		55,178 13 9		
	Less amount credited to Umbilo Service to write off 1905 Storm Damage, etc.			Dr.23,034 11 1	32,144 2 8
	Umbilo Service.				
	Reservoirs and Tanks—				
	Amount of 1905 Storm Damage written off from Contributions from Revenue			2,784 0 0	
	Existing Assets transferred to Umlaas Service			3,885 0 0	6,669 0 0
1,168 15 3	Waterworks—		1,168 15 3		
	Amount of 1905 Storm Damage written off from Contributions from Revenue			9,776 4 9	10,945 0 0
	Filter Beds—				
	Amount of 1905 Storm Damage written off from Contributions from Revenue			3,841 0 0	3,841 0 0
	Pipe Lines—				
	Value of Mains previously reclaimed and used on Umlaas Service now transferred			15,210 5 7	
	Value of existing Mains transferred to Umlaas Service			18,621 6 8	33,831 12 3
	Plant and Equipment—				
	Value of articles lost, worn out and damaged by 1905 Flood written off from Contributions from Revenue			452 6 4	452 6 4
	Preliminary Expenses—				
	Amount written off from Contributions from Revenue			6,181 0 0	6 181 0 0
3,777 11 4	**Miscellaneous.**				
845 11 1	**Sundry Creditors.**				
	Retention Money due on Contracts			3,141 7 6	3,141 7 6
	House Connections.				
	Connection Fees			1,970 13 7	1,970 13 7
85 6 4	**Livestock.**				
	Loss on Two Oxen, died	20 14 8			
	Depreciation written off	216 13 10			
				237 8 6	237 8 6
	Umlaas Service.				
1,417 6 6	Plant and Machinery—				
	Ford Car transferred to Shongweni	214 15 0			
	Loss on transfer	21 4 0			
		235 19 0			
	Sale of Lathe	9 0 0			
	Sale of Trap	7 7 0			
				252 6 0	252 6 0
257,294 10 6	Carried forward		1,026,347 9 0	43,318 7 10	1,069,665 16 10

1921-22.	EXPENDITURE.		To July 31, 1922.	Year Ended July 31, 1923.	Total to July 31, 1923.
£ s. d.			£ s. d.	£ s. d.	£ s. d.
	Brought forward		832,401 14 1	78,651 1 3	911,052 15 4
	Shongweni.—Continued.		34,202 3 2	10,789 16 3	
	Tunnel No. 3—				
	Payments to Contractor	7,176 7 11			
	Engineering Wages	564 8 4			
	Materials	4 7 3			
	Sundries	102 13 3			
	Establishment Charges	337 15 3			
				8 185 12 0	
	Vernon Hooper Dam—				
	Wages	2,753 2 7			
	Materials	7 324 11 3			
	Sundries	751 18 4			
	Establishment Charges	394 14 5			
				11.224 6 7	
	Roads and Railway—				
	Wages	3,577 16 9			
	Materials	615 1 0			
	Sundries	0 10 0			
	Establishment Charges	142 8 10			
				4,335 16 7	
	Land and Wayleaves—				
	Purchase Price, Salem Farm	3,500 0 0			
	Transfer Duty	87 10 0			
	Legal Expenses	100 0 0			
	Survey Fees	64 17 0			
		3.752 7 0			
	Purchase Price, Dassenhoek Farm	512 10 0			
	Legal Expenses, etc.	66 14 2			
	Surveyor, etc.	10 10 0			
	Sundries	13 2 2			
		602 16 4			
	Purchase Price, Shongweni Farm	2,100 0 0			
	Transfer Duty	52 10 0			
	Legal Expenses	15 17 6			
		2,168 7 6			
				6,719 0 7	
	Fencing, Clifton Farm	195 9 9			
	Engineering and Fees—				
	Wages	1,800 5 9			
	Materials	63 4 8			
	Consulting Engineer's Fees	3,746 19 11			
	Sundries	48 7 5			
	Establishment Charges	226 1 11			
				58,84 19 8	
	Buildings—				
	Wages	2 223 13 10			
	Materials	3,385 19 8			
	Sundries	57 4 8			
	Establishment Charges	182 14 0			
				5,849 12 2	
	Contingencies—				
	Rent of Telephone, etc.	35 18 0			
	Wages	48 15 9			
	Materials	87 17 3			
	Sundries	13 11 10			
	Establishment Charges	7 5 10			
	Sundry Stocks	680 9 3			
				873 17 11	88,065 4 11
			34,202 3 2	53,863 1 9	88,065 4 11
	Miscellaneous.				
	House Connections.				
	Amount transferred on adjustment		2,767 19 5		
	Additions during the year			1,909 16 6	4,677 15 11
	Livestock.				
	Amount transferred on adjustment		1,035 1 3		
	Additions during the year			166 2 6	1,201 3 9
65,530 12 5			3,803 0 8	2 075 19 0	5,878 19 8
			870,406 17 11	134,590 2 0	1,004,996 19 11
191,763 18 1	Balance forward being amount at Standard Bank		155,940 11 1	90,591 4 11 Cr	65,349 6 2
257,294 10 6			1,026,347 9 0	43,998 17 1	1,070,346 6 1

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.	To July 31, 1922.	Year Ended July 31 1923.	Total to July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
257,294 10 6	Brought forward	1 026,347 9 0	43,318 7 10	1,069,665 16 10
	Shongweni.			
	Contingencies—			
	Stock on hand transferred		680 9 3	680 9 3
257,294 10 6		1,026,347 9 0	43,998 17 1	1,070,346 6 1

WATER SUPPLY FUND BALANCE SHEET

LIABILITIES.	£ s. d.	£ s. d.	£ s. d.
CAPITAL ACCOUNT.			
Loans.			
5 per cent. Consolidated Stock, due 1929		15,000 0 0	
5 per cent. Consolidated Stock, due 1937		50,000 0 0	
4½ per cent. Consolidated Stock, due 1940		80,000 0 0	
4½ per cent. Consolidated Stock, due 1942		30,000 0 0	
4 per cent. Consolidated Stock, due 1944		20,000 0 0	
3½ per cent. Consolidated Stock, due 1945		25,000 0 0	
3½ per cent. Consolidated Stock, due 1949		50,000 0 0	
4 per cent. Consolidated Stock, due 1952		72,000 0 0	
4 per cent. Consolidated Stock, due 1953		131,000 0 0	
4 per cent. Consolidated Stock, due 1957		50,000 0 0	
4 per cent. Consolidated Stock, due 1960		17,000 0 0	
4 per cent. Consolidated Stock, due 1961		40,200 0 0	
5¼ per cent. Consolidated Stock, due 1963		79,800 0 0	
5¾ per cent. Consolidated Stock, due 1935-70		60,000 0 0	
6½ per cent. Consolidated Stock, due 1932-72		250,000 0 0	
			970,000 0 0
Sundry Creditors.			
Retention Money on Contract Outstanding			3 141 7 6
Surplus.			
Sinking Fund		147,649 6 8	
Revenue Contributions to Capital Outlay		32.144 2 8	
			179.793 9 4
			1,152,934 16 10
REVENUE ACCOUNT.			
Sundry Creditors.			
Consumers' Deposits		588 13 0	
Accounts		102 19 2	
Interest on Stock (July, 1923)		3,993 10 10	
Unclaimed Wages		60 5 2	
			4,745 8 2
Surplus.			
Renewals Fund			44 122 3 5
			£1,201,802 8 5

AS AT 31st JULY, 1923.

ASSETS AND CAPITAL OUTLAY.	£ s. d.	£ s. d.	£ s. d.
CAPITAL ACCOUNT.			
Capital Expenditure.			
Umbilo Service		1,305 2 7	
Umlaas Service		847,575 8 2	
Shongweni		87,384 15 8	
House Services		2,707 2 4	
Live Stock		963 15 3	
			939 936 4 0
Sinking Fund Investment Account			147,649 6 8
Bank Account.			
Amount at Bank			65,349 6 2
			1,152,934 16 10
REVENUE ACCOUNT.			
Bank Account.			
Renewals Fund Credit		44,122 3 5	
Cash on hand		499 16 5	
		44,621 19 10	
Less Revenue Account Overdraft		26,555 10 9	
			18,066 9 1
Stocks.			
Stores and Stock on hand			20,840 15 9
Sundry Debtors.			
Water Accounts		9,298 6 10	
Work done and material supplied		592 15 9	
Rents		69 4 2	
			9,960 6 9
			£1,201,802 8 5

TOGT FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	TOGT ACCOUNT.			
	Salaries.			
60 0 0	Chief Constable's Proportion	453 12 4		
800 0 0	Togt Inspector and Clerks	425 3 4		
447 0 0	Compound Manager			
	Temporary Allowance			
1,307 0 0			878 15 8	
	Wages, Indians and Natives.			
231 14 4	Wages, Indians and Natives	228 1 9	228 1 9	
	Miscellaneous.			
20 4 8	Uniforms	34 16 0		
2,388 17 10	Repairs to Buildings and Re-roofing Ordnance Road Barracks, etc.	2,337 19 7		
366 12 1	Stationery, Badges Disinfectants and Sundries	219 5 4		
2,775 14 7			2,592 0 11	
	Rents, Rates and Departmental Charges.			
75 0 0	Audit	75 0 0		
287 4 2	Electric Light	220 3 8		
91 9 6	Insurance	33 6 11		
1,262 18 3	Interest	1,376 6 3		
50 0 0	Medical Officer of Health	50 0 0		
2,415 0 0	Police Supervision	1,600 0 0		
1,198 15 0	Rates	550 2 6		
	Rents—			
200 0 0	Barracks, Congella			
96 0 0	Manager's Quarters	96 0 0		
107 0 0	Offices	107 0 0		
136 0 0	Barracks, Ordnance Road	136 0 0		
280 0 0	Barracks, Bell Street	280 0 0		
30 0 0	Superannuation Fund Proportion	18 6 2		
20 1 6	Provident Fund Contribution	16 1 4		
533 0 0	Sanitary Services to Barracks	533 0 0		
16 18 10	Stores Department	10 7 0		
67 0 0	Town Clerk's Department	60 0 0		
230 0 0	Town Treasurer's Department	205 0 0		
22 0 0	Telephone	22 0 0		
1,500 0 0	Water to Barracks and Latrines	1,750 0 0		
8,618 7 3			7,138 13 10	
12,932 16 2				10,837 12 2
	Dalton Road Togt and Ricksha Barracks.			
	Salaries and Wages.			
	Salaries, European	149 11 8		
	Wages and Expenses, Coloured	19 17 6		
			169 9 2	
	Miscellaneous.			
	Superannuation	5 12 3		
	Repairs to Buildings	6 18 6		
	Printing and Stationery	1 13 9		
	Sundries	43 14 8		
	Insurance	19 11 3		
			77 10 5	
	Rents, Rates and Departmental Charges.			
	Stores Department	2 8 9		
	Electric Light	75 10 9		
	Rates	276 11 3		
	Rent	100 0 0		
	Telephone	0 17 0		
	Water	250 0 0		
			705 7 9	
				952 7 4
£12,932 16 2				£11,789 19 6

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	TOGT ACCOUNT.			
8,034 0 0	Monthly Badges, Lodgings and Registration Fees		6,762 3 0	
65 15 0	Fines recovered		32 15 0	
1,923 5 0	Rents		2,093 0 0	
				8,887 18 0
10,023 0 0				
	Dalton Road Togt and Ricksha Barracks.			
	Lodging Fees			984 1 5
	Amount recovered from N.A. Fund being 50% of Revenue Expenditure for year 1921-22	870 1 7		
	Less Proportion of Lodging Fees collected during 1921-22, transferred to N.A. Fund	324 4 9		545 16 10
				10,417 16 3
2,909 16 2	Balance, being loss for the year, transferred to Capital Account			1,372 3 3
£12,932 16 2				£11,789 19 6

Dr.

TOGT FUND CAPITAL ACCOUNT

1921-22.	EXPENDITURE.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	Native Barracks.			
	Point (New)	17,400 11 9		17,400 11 9
	Point (Old)	5,990 3 4		5,990 3 4
	Central, Ordnance Road	3,521 4 11		3,521 4 11
1,018 9 9	**Togt and Ricksha Barracks, Congella**	18,669 0 10		18,669 0 10
	Native Eating House.			
	Victoria Street	6,626 2 5		6,626 2 5
£1,018 9 9		£52,207 3 3		£52,207 3 3

Dr.

TOGT FUND BALANCE SHEET

	LIABILITIES.		£ s. d.	£ s. d.
	Bank Account.			
	Amount of Overdraft		21,833 19 1	
	Less Cash on Hand		18 11 0	
				21,815 8 1
	Sundry Creditors			149 16 0
	Surplus.			
	Contributions from Revenue on account of Capital Outlay ..			30,243 19 2
				£52,209 3 3

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
Dr. 2,909 16 2	**Contributions from Revenue on Account of Capital Outlay** ..	31,616 2 5	Dr. 1,372 3 3	30,243 19 2
	Sundry Creditors.			
44 6 9	Refund of retention Money on Contract disallowed			
3,883 19 2	Balance, being amount of Bank Overdraft	20,591 0 10	1,372 3 3	21,963 4 1
£1,018 9 9		£52,207 3 3		£52,207 3 3

AS AT 31st JULY, 1923. Cr.

	ASSETS AND CAPITAL OUTLAY.			£ s. d.
	Native Barracks			45,581 0 10
	Native Eating House			6,626 2 5
	Sundry Debtors			2 0 0
				£52,209 3 3

Dr.

NATIVE ADMINISTRATION FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
	NATIVE BREWERY.			
	Salaries.			
627 8 6	Brewer and Assistant		655 14 4	
	Wages.			
683 17 1	Natives		638 18 0	
	Corn, Meal and Fuel.			
3,314 13 1	Kaffir Corn	5 333 0 11		
1,444 11 8	Mealie Meal	1,665 15 10		
311 6 3	Coal and Firewood	267 13 0		
5,070 11 0			7,266 9 9	
	Miscellaneous.			
157 14 3	Repairs and Maintenance, Buildings	57 5 10		
570 14 0	Repairs and Maintenance, Plant	460 9 7		
163 5 11	Utensils, Tools, etc.	157 3 1		
26 17 10	Disinfectant, Oils, etc.	32 0 1		
6 13 0	Printing and Stationery	6 8 4		
24 3 10	Sundries	16 14 5		
954 18 10			730 1 4	
	Rents, Rates and Departmental Charges.			
24 0 11	Electric Light	29 17 5		
202 8 1	Electric Power	209 14 8		
17 9 10	Insurance	23 10 0		
101 0 0	Borough Analyst's Fees	109 19 6		
272 14 2	Rates	245 8 9		
80 0 0	Rent	80 0 0		
80 9 3	Transport Account	67 14 6		
8 3 4	Telephone	8 0 0		
174 4 8	Water	181 4 8		
18 0 0	Licences	18 0 0		
978 10 3			973 9 6	10 264 12 11
8,315 5 8				
	VICTORIA STREET EATING HOUSE.			
	Salaries and Wages.			
805 0 0	Salaries, Overseers	769 18 0		
197 2 10	Wages, Natives	233 16 10		
1,002 2 10			1,003 14 10	
	Miscellaneous.			
302 12 10	Repairs and Maintenance, Buildings and Utensils	391 6 3		
51 8 6	Tickets and Sundries (including Ticket Printing Registers)	30 11 2		
354 1 4			421 17 5	
	Rents, Rates and Departmental Charges.			
109 6 2	Electric Light	111 4 6		
7 5 8	Insurance	6 13 8		
147 18 4	Rates	133 2 6		
1,620 0 0	Rent	1,620 0 0		
80 9 1	Transport Account	67 14 2		
8 0 0	Telephone	8 0 0		
177 6 2	Water	199 13 9		
20 0 0	Licenses	20 0 0		
40 0 0	Sanitary Services (one quarter)	40 0 0		
2,210 5 5			2,206 8 7	3,632 0 10
3,566 9 7				
	BELL STREET EATING HOUSE.			
	Salaries and Wages.			
861 1 9	Salaries, Overseers	351 16 8		
120 4 2	Wages, Natives	131 18 7		
981 5 11			483 15 3	
	Miscellaneous.			
41 17 4	Repairs and Maintenance, Buildings and Utensils	10 7 7		
297 6 2	Tickets and Sundries	50 16 8		
339 3 6			61 4 3	
1,320 9 5				
£11,881 15 3	Carried forward		£544 19 6	£13,896 13 9

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
	NATIVE BREWERY.		
234 0 0	Rent of Malting House and Workshop	234 0 0	
1,450 4 4	Sale of Waste Grain	797 14 2	
	Sundries (Sale of Beer)		
1,684 4 4			1,031 14 2
	VICTORIA STREET EATING HOUSE.		
18,747 1 7	Sale of Beer	21,146 13 3	
2,067 14 6	Table and Stands	2,062 6 0	
20,814 16 1			23,208 19 3
	BELL STREET EATING HOUSE.		
10,135 18 3	Sale of Beer	11,887 2 0	
615 1 6	Table and Stands	652 10 0	
10,750 19 9			12,539 12 0
£33,250 0 2	Carried forward		£36,780 5 5

Dr.

NATIVE ADMINISTRATION FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
11,881 15 3	Brought forward		544 19 6	13,896 13 9
	BELL STREET.—Continued.			
1,320 9 5	**Rents, Rates and Departmental Charges.**			
37 16 9	Electric Light	28 14 0		
3 5 10	Insurance	2 18 2		
73 15 0	Rates	66 7 6		
168 0 0	Rent	168 0 0		
80 9 1	Transport Account	67 13 11		
8 0 0	Telephone	8 0 0		
146 5 6	Water	108 16 9		
20 0 0	Licences	20 0 0		
40 0 0	Sanitary Services (one quarter)	40 0 0		
			510 10 4	
577 12 2				1,055 9 10
1,898 1 7				
	PRINCE ALFRED STREET EATING HOUSE.			
	Salaries and Wages.			
653 5 10	Salaries of Overseers	700 6 8		
119 15 9	Wages, Natives	139 17 4		
			840 4 0	
773 1 7				
	Miscellaneous.			
399 3 6	Repairs and Maintenance, Buildings and Utensils	45 10 0		
103 9 1	Printing and Sundries	52 15 11		
			98 5 11	
502 12 7				
	Rents, Rates and Departmental Charges.			
28 14 9	Electric Light	27 8 7		
8 18 4	Insurance	8 3 2		
202 1 8	Rates	181 17 6		
152 0 0	Rent	152 0 0		
80 8 7	Transport Account	67 13 6		
8 0 0	Telephone	8 0 0		
114 18 2	Water	50 5 7		
20 0 0	Licenses	20 0 0		
40 0 0	Sanitary Services (one quarter)	40 0 0		
			555 8 4	
655 1 6				1,493 18 3
1,930 15 8				
	UMGENI EATING HOUSE.			
	Salaries and Wages.			
536 2 7	Salary, Overseer	401 3 4		
39 0 0	Wages, Native	47 15 0		
			448 18 4	
575 2 7				
	Miscellaneous.			
28 9 8	Repairs and Maintenance, Buildings and Utensils	8 7 7		
37 18 4	Printing and Sundries	13 1 7		
			21 9 2	
66 8 0				
	Rents, Rates and Departmental Charges.			
3 0 1	Electric Light	5 14 2		
20 16 8	Rates	18 15 0		
24 0 0	Rent	24 0 0		
80 7 5	Transport Account	67 13 3		
11 10 6	Water	13 10 6		
20 0 0	Licenses	20 0 0		
40 0 0	Sanitary Services (one quarter)	40 0 0		
			189 12 11	
199 14 8				660 0 5
841 5 3				
	NATIVE WOMEN'S HOSTEL.			
	Salary and Wages.			
290 10 0	Salary, Matron, and Rent of Quarters	260 10 0		
60 0 0	Wages, Induna and Assistants	61 10 0		
			322 0 0	
350 10 0				
	Miscellaneous.			
59 2 3	Repairs and Maintenance, Buildings, etc.	26 18 6		
51 2 3	Tickets and Sundries	71 7 4		
	Furniture	43 8 0		
			141 13 10	
110 4 6				
460 14 6				
£16,551 17 9	Carried forward		£463 13 10	£17,106 2 3

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
33,250 0 2	Brought forward			36,780 5 5
	PRINCE ALFRED STREET EATING HOUSE.			
10,212 6 0	Sale of Beer		10,807 11 0	
438 8 6	Tables and Stands		390 3 0	
10,650 14 6				11,197 14 0
	UMGENI EATING HOUSE.			
3,899 9 9	Sale of Beer		3,000 2 6	
12 0 0	Rent of Electric Light Sub-Station		12 0 0	
180 15 6	Tables and Stands		180 16 6	
	Rent of Office		13 0 0	
4,092 5 3				3,205 19 0
	NATIVE WOMEN'S HOSTEL.			
435 9 9	Lodging Fees		443 11 6	
36 0 0	Rent of Matron's Cottage		36 0 0	
471 9 9				479 11 6
£48,464 9 8	Carried forward			£51,663 9 11

Dr.

NATIVE ADMINISTRATION FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
16,551 17 9	Brought forward		463 13 10	17,106 2 3
	NATIVE WOMEN'S HOSTEL.—Continued.			
460 14 6				
	Rents, Rates and Departmental Charges.			
59 3 8	Electric Light	59 9 5		
154 3 4	Rates	138 15 0		
400 0 0	Rent	400 0 0		
11 0 0	Telephone	14 0 0		
170 16 0	Water	201 19 6		
10 0 0	Licenses	10 0 0		
			824 3 11	
805 3 0				1,287 17 9
1,265 17 6				
	GENERAL ADMINISTRATION.			
250 0 0	Audit		250 0 0	
1,101 0 8	Contingincies		996 1 1	
172 9 3	General Stores		180 14 5	
922 17 8	Medical Department		556 10 0	
4,000 0 0	Police Services		2,000 0 0	
200 0 0	Town Clerk's Department		180 0 0	
660 0 0	Town Treasurer's Department		600 0 0	
215 2 2	Superannuation Fund Contribution		187 14 8	
111 0 5	Provident Fund Contribution		85 3 0	
3,068 6 7	Salary of Staff		2,674 12 9	
333 5 4	Native Wages and Rations		222 2 4	
832 15 0	Rent		858 15 0	
15 8 11	Telephones		19 3 2	
245 15 1	Stationery and Sundries		226 3 1	
170 6 8	Borough Analyst			
31 1 5	Electric Light			
3,275 4 1	Interest		2,258 18 7	
29 6 0	Pension Ex-Cashier Wanless		175 16 0	
25 14 6	Pension Ex-Overseer Rachmann		154 7 0	
				11,626 1 1
15,659 13 9				
	GRANTS.			
569 17 10	Grant to Native Schools		1,227 13 5	
500 0 0	Addington Native Hospital		500 17 9	
179 11 8	Native Recreation and Encouragement of Thrift		114 7 7	
193 12 0	Contingent Grants		130 0 0	
				1,972 18 9
1,443 1 6				
	NATIVE LOCATION.			
	Salaries and Wages.			
1,128 0 0	Salary, Location Manager and Clerk	765 18 4		
1,019 10 5	Wages, Indians and Natives	835 2 6		
			1,601 0 10	
2 147 10 5				
	Miscellaneous.			
1,153 6 5	Repairs and Maintenance of Buildings	499 3 9		
166 12 9	Rations and Stores	196 7 4		
57 9 7	Tickets and Sundries	38 15 9		
99 15 9	Furniture	35 3 7		
			769 10 5	
1.477 4 6				
	Rents, Rates and Departmental Charges.			
666 0 7	Electric Light	676 4 4		
91 8 0	Insurance	84 13 3		
1,254 3 4	Rates	1,131 11 3		
400 0 0	Rent	406 0 0		
12 13 0	Telephone	11 0 0		
533 12 2	Water	661 7 4		
			2,970 16 2	
2,957 17 1				5,341 7 5
6,582 12 0				
£41,503 2 6	Carried forward			£37,334 7 3

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
48,464 9 8	Brought forward			51,663 9 11
	GENERAL ADMINISTRATION.			
1,482 17 6	Fines		1,447 10 0	
	Proportion of Ex-Overseer Rachmann's Pension (Payable by Superannuation Fund)		163 13 8	
				1,611 3 8
	NATIVE LOCATION.			
5,154 5 10	Lodging Fees			5,451 9 8
	TOGT AND RICKSHA BARRACKS.			
497 19 0	Lodging Fees		984 1 7	
	Lodging Fees collected during 1921-22 transferred from Togt Fund		324 4 9	
				1,308 6 4
£55,599 12 0	Carried forward			£60,034 9 7

Dr.

NATIVE ADMINISTRATION FUND REVENUE ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
41,503 2 6	Brought forward			37,334 7 3
	NATIVE MARRIED QUARTERS.			
	Miscellaneous.			
26 9 2	Repairs and Maintenance of Buildings	7 12 7		
18 7 11	Insurance	11 11 0		
			19 3 7	
44 17 1				
	Rent, Rates and Departmental Charges.			
147 8 3	Electric Light	148 3 6		
387 10 0	Rates	348 15 0		
112 0 0	Rent	112 0 0		
136 10 0	Water	115 7 6		
			724 6 0	
783 8 3				743 9 7
828 5 4				
42,331 7 10				
	TOGT AND RICKSHA BARRACKS.			
	Salaries and Wages.			
	Salaries, Europeans	149 11 8		
	Wages and Expenses, Coloured	19 17 7		
			169 9 3	
	Miscellaneous.			
	Superannuation	5 12 3		
	Repairs to Buildings	6 18 6		
	Printing and Stationery	1 13 9		
	Sundries	43 14 8		
	Insurance	19 11 3		
			77 10 5	
	Rents, Rates and Departmental Charges.			
	Stores, Establishment Charges	2 8 9		
	Electric Light	75 10 10		
	Rates	276 11 3		
	Rents	100 0 0		
	Telephones	0 17 1		
	Water	250 0 0		
			705 7 11	
				952 7 7
	Expenditure for 1921-22 (50%) transferred from Togt Fund.			870 1 7
				39,900 6 0
13,816 9 2	**Balance transferred to Net Revenue Account**			20,690 1 1
56,147 17 0				60,590 7 1

Dr.

NATIVE ADMINISTRATION FUND NET REVENUE ACCOUNT

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
1,201 5 2	Deficit Balance from July, 1921			
12,615 4 0	Contribution to Capital Outlay			20,690 1 1
13,816 9 2				20,690 1 1

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.				£ s. d.
55,599 12 0	Brought forward			60,034 9 7
	NATIVE MARRIED QUARTERS.			
548 5 0	Lodging Fees			555 17 6
56,147 17 0				60,590 7 1

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.				£ s. d.
13,816 9 2	Profit for Year 1922-23 transferred			20,690 1 1
13 816 9 2				20,690 1 1

Dr.

NATIVE ADMINISTRATION FUND CAPITAL ACCOUNT

1921-22.	EXPENDITURE.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
439 15 11	**Native Brewery**	16,681 5 10		16,681 5 10
1 0 3	**Malting House**	709 3 5		709 3 5
	Native Eating Houses.			
	Bell Street	1,960 19 8		1,960 19 8
	Prince Alfred Street	7,134 6 0		7,134 6 0
	Umgeni	992 13 4		992 13 4
	Congella	3 0 0		3 0 0
432 11 11	**Native Women's Hostel and Matron's Cottage**	3,084 2 6		3,084 2 6
1,719 14 6	**Native Location**	69,487 2 6		
	Purchase of Wood and Iron Buildings from Kynoch's, Ltd.		362 9 6	69,849 12 0
2 6 4	**Congella Hospital**	488 13 2		488 13 2
	Native Married Quarters	15,625 8 9		15,625 8 9
	New School	6,808 17 8		6,808 17 8
1,018 9 10	**Togt and Ricksha Barracks, Congella**	18,668 19 10		18,668 19 10
3,613 18 9		£141,644 12 8	£362 9 6	£142,007 2 2

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1921-1922.	INCOME.	To July 31, 1922.	Year Ended July 31, 1923.	Total at July 31, 1923.
£ s, d.		£ s. d.	£ s. d.	£ s. d.
12,615 4 0	**Contributions from Revenue on account of Capital Outlay** ..	102,002 11 8	20,690 1 1	122,692 12 9
44 6 10	**Togt and Ricksha Barracks**			
	Native Eating Houses.			
80 13 0	**Bell Street Eating House**			
14 14 0	**Umgeni Eating House**			
76 19 10	**Native Location**			
Dr. 9,217 18 11	Balance, being amount advanced by Standard Bank ..	39,642 1 0	Dr. 20,327 11 7	19,314 9 5
3,613 18 9		£141,644 12 8	£362 9 6	£142,007 2 2

NATIVE ADMINISTRATION FUND BALANCE

LIABILITIES.		£ s. d.	£ s. d.
CAPITAL ACCOUNT.			
Bank Account.			
Amount of Bank Overdraft			19,314 9 5
Surplus.			
Contributions from Revenue on account of Capital Outlay ..			122,692 12 9
			142,007 2 2
REVENUE ACCOUNT.			
Sundry Creditors.			
Accounts			278 16 7
			£142,285 18 9

SHEET AS AT 31st JULY, 1923.

ASSETS AND CAPITAL OUTLAY.	£ s. d.	£ s. d.
CAPITAL ACCOUNT.		
Capital Outlay.		
Native Brewery		16,681 5 10
Malting House		709 3 5
Native Eating Houses.		
Bell Street	1,960 19 8	
Prince Alfred Street	7,134 6 0	
Umgeni	992 13 4	
Congella	3 0 0	
		10,090 19 0
Native Women's Hostel and Matron's Quarters		3,084 2 6
Native Location		69,849 12 0
Native Married Quarters		15,625 8 9
Native School		6,808 17 8
Native Hospital, Congella		488 13 2
Togt and Ricksha Barracks, Congella		18,668 19 10
		142,007 2 2
REVENUE ACCOUNT.		
Sundry Debtors.		
Accounts outstanding		117 17 3
Bank Account.		
Cash and Petty Cash on hand	224 1 1	
Less Amount of Overdraft	63 1 9	
		160 19 4
		£142,285 18 9

)F DURBAN.

ly, 1923.

ASSETS.

Loans.	Bankers and Cash.	ty and Outlay.	Bankers and Cash.	Public Improvement Advances to other Funds.	Sundry Debtors (including Investments).	Stores and Materials.	Suspense Accounts.
£ s. d.	£ s.	s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
625,630 0 0		2 11 8	8,804 18 7		89,286 5 7	349 18 3	7,900 0 0
126,004 19 8	40,274 13	5 12 1			79,834 0 11		
1,586,415 0 0	146,742 3	8 15 7		270,505 9 11	454,860 13 9	35,277 4 3	154,008 2 9
61,000 0 0		5 9 4	7,838 3 6		15,468 17 9		
42,207 0 0		6 5 0	24,501 0 2	7,307 10 5	6,232 16 1		
24,000 0 0		9 8 6	634 4 6	613 18 0	609 16 6		
43,748 0 0		3 16 1	11,439 11 7		3,736 14 1		
650,000 0 0	125,736 5	4 0 0	179,120 16 2		94,656 6 10	34,086 3 3	
185,000 0 0		2 3 8	56,271 15 0		40,042 10 11	4,849 12 4	
580,000 0 0	48,010 16	6 6 2			134,865 15 4	39,788 7 9	
970,000 0 0		6 4 0	83,415 15 3		157,609 13 5	20,840 15 9	
	21,815 8	7 3 3			2 0 0		
	19,314 9	7 2 2	160 19 4		117 17 3		
4,894,004 19 8	401,893 16	4 17 6	372,187 4 1	278,426 18 4	1,077,323 8 5	135,192 1 7	161,908 2 9

abilities.

ts	Revenue Accounts Surplus.	Total.
d.	£ s. d.	£ s. d.
2	Surplus. 3,519 14 0	204,391 3 11
4		2,596,643 1 1
		26,231 0 11
		29,725 1 8
		5,242 7 6
		46,798 1 9
	Surplus. 20,000 0 0	431,172 16 9
		107,180 19 1
	Deficiency. 5,666 3 6	247,147 15 9
		223,915 12 9
		30,243 19 2
		122,692 12 9
6	17,853 10 6 Surplus.	4,071,384 13 1

29th January, 1924.

We hereby certify that the foregoing Balance Sheet and the Accounts appended to the Treasurers' Report, have been audited, and, subject to the reservations and observations contained in our Certificate and Report of this date are correct.

(*Sgd.*) WM. POWELL MORGAN,
R.P.A. (Natal) Provincial Auditor.

(*Sgd.*) H. L. CROCKETT,
R.P.A. (Natal).
Auditors appointed under Section 1 of
Ordinance No. 12 of 1916.

Durban,
15th February 1924.

THE CORPORATION OF THE BOROUGH OF DURBAN.

AGGREGATE BALANCE SHEET AS AT 31st July, 1923.

LIABILITIES. ASSETS.

Loans.	Bankers and Cash.	Public Improvement Loans.	Sundry Creditors (Including Trust Funds).	Surplus. *	Total.	As per page.	FUND.	Total.	Property and Capital Outlay.	Bankers and Cash.	Public Improvement Advances to other Funds.	Sundry Debtors (including Investments).	Stores and Materials.	Suspense Accounts.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.			£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
625,630 0 0		278,274 18 3	42,267 11 11	204,391 3 11	1,150,563 14 1	37	Borough	1,150,563 14 1	1,044,222 11 8	8,804 18 7		89,286 5 7	349 18 3	7,900 0 0
126,004 19 8	40,274 13 4				166,279 13 0	39	Housing Loans ..	166,279 13 0	86,445 12 1			79,834 0 11		
1,586,415 0 0	146,742 3 9		7,910 1 5	2,596,643 1 1	4,337,710 6 3	43	Public Improvement ..	4,337,710 6 3	3,423,058 15 7		270,505 9 11	454,860 13 9	35,277 4 3	154,008 2 9
61,000 0 0		152 0 1	309 9 7	26,231 0 11	87,692 10 7	47	Abattoir	87,692 10 7	64,385 9 4	7,838 3 6		15,468 17 9		
42,207 0 0			16,405 10 0	29,725 1 8	88,337 11 8	49	Borough Market ..	88,337 11 8	50,296 5 0	24,501 0 2	7,307 10 5	6,232 16 1		
24,000 0 0			115 0 0	5,242 7 6	29,357 7 6	51	Indian Market ..	29,357 7 6	27,499 8 6	634 4 6	613 18 0	609 16 6		
43,748 0 0			224 0 0	46,798 1 9	90,770 1 9	54	Public Baths	90,770 1 9	75,593 16 1	11,439 11 7		3,736 14 1		
650,000 0 0	125,736 5 10		7,098 3 8	431,172 16 9	1,214,007 6 3	67	Electric Supply ..	1,214,007 6 3	906,144 0 0	179,120 16 2		94,656 6 10	34,086 3 3	
185,000 0 0			7,675 2 10	107,180 19 1	299,856 1 11	72	Telephones	299,856 1 11	198,692 3 8	56,271 15 0		40,042 10 11	4,849 12 4	
580,000 0 0	48,010 16 6		5,121 17 0	247,147 15 9	880,280 9 3	78	Tramways	880,280 9 3	705,626 6 2			134,865 15 4	39,788 7 9	
970,000 0 0			7,886 15 8	223,915 12 9	1,201,802 8 5	85	Water Supply ..	1,201,802 8 5	939,936 4 0	83,415 15 3		157,609 13 5	20,840 15 9	
	21,815 8 1		149 16 0	30,243 19 2	52,209 3 3	87	Togt	52,209 3 3	52,207 3 3			2 0 0		
	19,314 9 5		278 16 7	122,692 12 9	142,285 18 9	93	Native Administration	142,285 18 9	142,007 2 2	160 19 4		117 17 3		
4,894,004 19 8	401,893 16 11	278,426 18 4	95,442 4 8	4,071,384 13 1	9,741,152 12 8			9,741,152 12 8	7,716,114 17 6	372,187 4 1	278,426 18 4	1,077,323 8 5	135,192 1 7	161,908 2 9

DETAILS OF SURPLUS SHEWN ABOVE.

Being Total Amount of Assets and Capital Outlay over Liabilities.

FUND.	As per page.	Sinking Funds.	Renewals and Contingency Funds.	Capital Expenditure out of Revenue.	Capital Accounts Surplus.	Revenue Accounts Surplus.	Total.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Borough	37	63,835 17 2	3,680 6 10	5,892 17 9	127,462 8 2	Surplus. 3,519 14 0	204,391 3 11
Public Improvement ..	43	451,683 5 9			2,144,959 15 4		2,596,643 1 1
Abattoir	47	13,831 3 5	9,166 8 3	3,233 9 3			26,231 0 11
Borough Market	49	5,294 15 3	9,033 11 0	15,396 15 5			29,725 1 8
Indian Market	51	494 18 6	634 2 6	4,113 6 6			5,242 7 6
Public Baths	54	3,686 17 1		43,111 4 8			46,798 1 9
Electric Supply	67	83,045 17 7	198,059 0 1	130,067 19 1		Surplus. 20,000 0 0	431,172 16 9
Telephones	72	37,899 13 3	51,209 5 3	18,072 0 7			107,180 19 1
Tramways	78	114,502 11 8	46,836 3 2	91,475 4 5		Deficiency. 5,666 3 6	247,147 15 9
Water Supply	85	147,649 6 8	44,122 3 5	32,144 2 8			223,915 12 9
Togt	87			30,243 19 2			30,243 19 2
Native Administration ..	93			122,692 12 9			122,692 12 9
		921,924 6 4	362,741 0 6	496,443 12 3	2,272,422 3 6	17,853 10 6 Surplus.	4,071,384 13 1

E. B. SCOTT,
Town Treasurer.

29th January, 1924.

We hereby certify that the foregoing Balance Sheet and the Accounts appended to the Treasurers' Report, have been audited, and, subject to the reservations and observations contained in our Certificate and Report of this date are correct.

(*Sgd.*) WM. POWELL MORGAN,
R.P.A. (Natal) Provincial Auditor.

(*Sgd.*) H. L. CROCKETT,
R.P.A. (Natal).
Auditors appointed under Section 1 of Ordinance No. 12 of 1916.

Durban,
15*th February* 1924.

STREET IMPROVEMENTS DURING THE YEAR ENDED 31st JULY, 1923.

	Street Hardening.	Footpaths and Paving.	Stormwater Drainage.	Sewerage.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Albert Park Pumps				1 16 0
Avondale Road		0 14 3		
Bartle Road	846 7 5	185 11 11	1,166 13 4	
Bay Terrace		6 11 5		
Berea Road		127 9 2		
Bell's Avenue	208 1 2		434 7 3	
Beach Corner			39 6 8	
Bellevue Road		75 19 1		
Beach Walk			182 3 2	
Bermersyde Road	540 11 3		132 6 6	
Blackhurst Avenue				9 15 9
Botanic Avenue	41 18 10			
Brand Road			213 7 9	
Bulwer Road	437 1 7			120 1 11
Bute Road	232 8 9	55 2 0		
Caldwell Road	285 13 7			
Cary Road	293 14 3			
Campbell Avenue		37 2 8		
Cato Road				23 3 10
Cato Square	10 2 11			
Cemetery Lane		41 10 11	295 9 2	
Chelmsford Road		9 3 0	529 15 2	61 3 11
Churchill Road		91 6 1		
Cohen's Avenue		99 7 4		
College Lane		12 13 6		
Commodore Road		14 13 7		
Convent Lane		1 14 9		
Cowey Road		8 19 9		
Congella, Main Sewer Extension				5,391 19 5
Cromwell Road		118 5 7		
Currie Road		0 19 8	717 16 8	63 10 5
Cypress Avenue		86 10 8		
Daisy Road			3,475 0 1	
Davenport Road	24 9 3		20 3 7	182 8 11
De Mazenod Road		44 18 7		
Devonshire Place	31 7 6	140 5 2		
Dronfield Road		47 2 1		
Eleventh Avenue		7 0 10		
Epsom Road	596 8 8		111 0 1	
Esplanade		113 4 4		
Essenwood Road			431 14 3	
Fann's Lane	76 16 11	18 15 8	54 19 9	
Fenniscowles Road			3,135 18 11	
Fifth Avenue		37 3 10		
Fir Lane	212 11 7			
First Avenue		19 11 10		
Florida Road		3 10 7	282 5 7	
Frere Road		4 19 10	270 10 0	585 16 4
Fourth Avenue			69 12 7	
Goble Road	479 3 9		289 0 11	492 8 0
Gordon Road		1 6 4		
Haden Road		0 2 9		
Halford Road	446 14 10			
Hannah Road	1,112 5 0			
Harvey Road		36 17 8		104 11 1
Heywood Avenue				57 8 2
Hojem's Corner	1,000 0 0	146 16 9	258 8 0	
House Drainage				1,900 3 8
Innes Road		7 0 4		
Juniper Road			648 6 4	148 6 8
Lancaster Road		70 12 7		
Leathern Road		156 15 9		
Lennox Road			9 1 6	
Livingstone Road		101 14 1		
Manning Road		103 6 8		85 6 7
Mansfield Road		12 17 0		
Masonic Grove		23 19 9		
Melbourne Road		81 18 6		
Mentone Road			186 2 6	213 3 2
Merchiston Avenue		2 11 3		
McDonald Road				637 18 11
Mona Road		18 2 10		
Montpelier Road		155 14 0	701 10 4	
Moore Road	1 16 3	81 3 4	740 6 5	
Murchie's Passage			41 17 10	
Carried forward	6,877 13 6	2 411 7 8	14,440 4 4	10,079 2 9

STREET IMPROVEMENTS DURING THE YEAR ENDED 31st JULY, 1923.

	Street Hardening.	Footpaths and Paving.	Stormwater Drainage.	Sewerage.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	6,877 13 6	2,411 7 8	14,440 4 4	10,079 2 9
Musgrave Road		3 19 8		
Ninth Avenue	343 8 0			
Noble Road	10 17 6			
Old Fort Road..			151 14 8	
Ordnance Road			28 0 8	
Outfall Pumps				25 12 7
Parry Road	34 3 3			
Peace Avenue		87 3 1		
Pioneer Road	107 14 4			
Point Road		41 9 9	225 13 6	
Powell Road		133 3 10		
Powys Road			253 18 9	
Rapson Road		2 1 7	78 6 11	22 16 8
Regina Avenue	332 5 0			
Ridge Road		7 18 8	231 0 2	287 0 10
Rowik Avenue				235 4 9
Show Ground, Eastern Vlei				225 19 10
Shuter Road..		2 17 1		
Sir Arthur Road			168 16 5	
Silver Avenue			82 0 8	
Sir Arthur Lane			94 15 4	
Speedwell Road				8 9 3
Southampton Road				77 3 1
South Lane	70 12 2			
Springfield Road		138 11 4		
Stamford Hill Road	105 2 3	11 10 2	98 2 5	
St. Thomas Road	46 7 7	161 2 2		
Stellawood Road			492 10 2	
Stratford Road		96 14 8		
Sydenham Road			254 10 4	
Taylor Road				487 15 6
Tenth Avenue	794 16 3			
Toledo Avenue		2 4 10		69 19 4
Twelth Avenue		3 17 11		
Umbilo Road	345 2 0	584 9 7	932 2 11	
Umgeni Road		95 1 6	1,372 9 1	208 9 4
Vause Road		63 18 2	60 7 1	208 2 10
Vernon Road		2 14 0	44 15 1	
Venice Road	427 15 2		89 13 2	
Walnut Road			155 6 3	
Whafeside Road	222 5 1			
Warwick Avenue		4 4 2		
Wayne's Avenue		116 15 1		
William's Road		85 12 10		
Windermere Road		272 4 8	182 18 6	
Windmill Road			283 17 11	
Woodford Grove	379 14 3		326 1 5	123 12 3
Woodlands Road	284 9 9		209 15 3	
Young's Avenue		40 17 0		
Albert Street		3 15 10		
Alexander Street		61 16 0		
Beatrice Street		26 10 5		
Bentley Street		20 0 10	120 11 0	
Cato Street		24 4 0		
Cross Street		9 5 3	211 8 8	
Field Street			1 7 0	
Fisher Street	45 9 8			
Fynn Street		20 5 0		
Gale Street		54 5 0		
Gardiner Street		11 3 4		
Gillespie Street		9 7 4		
Grey Street		88 8 10		
King Street		5 12 1		
Leslie Street		3 7 2		
Lloyd's Street		3 19 11		
Lorne Street			2,008 8 1	
May Street	351 8 9		118 5 7	
Mazeppa Street		160 11 9		
Park Street		4 16 5		
Pine Street		21 13 9	169 19 5	
Prince Edward Street..		9 11 4		
Princes Street		59 14 8		
Queen Street		10 18 10		
Carried forward	10,779 4 6	4,979 7 3	22,887 0 9	12,059 9 0

STREET IMPROVEMENTS DURING THE YEAR ENDED 31st JULY, 1923.

		Street Hardening.	Footpaths and Paving.	Stormwater Drainage.	Sewerage.
		£ s. d.	£ s d.	£ s. d.	£ s. d.
Brought forward		10,779 4 6	4,979 7 2	22,887 0 9	12,059 9 0
Railway Street			73 5 1		
Raleigh Street			144 2 8	144 16 7	
Russell Street			61 14 7		
Rutherford Street		2,128 15 8			
Saville Street					
Shepstone Street		167 10 4		4,803 19 6	0 6 3
Smith Street			173 8 10		
Stanger Street			7 12 1		
Victoria Street			38 0 7	4 9 7	
West Street			32 7 4		
Winder Street				44 17 1	
		13,075 10 6	5.509 18 4	27.885 3 6	12,059 15 3
Less Credits.	Road Hardening.				
Rosetta Road	6 5 0				
Speedwell Road	151 13 4				
		157 18 4			
	Footpaths and Paving.				
Acorn Road	14 0				
Bayside	3 0 0				
Commercial Road	3 16 11				
Halford Road	1 12 5				
Old Dutch Road	12 12 10				
Silverton Road	5 2 0				
Field Street	48 11 1				
Saville Street	13 4 0				
St. Andrew's Street	23 16 1				
			112 9 4		
	Stormwater Drainage.				
Annerley Road	13 0 0				
Devonshire Place	194 5 0				
Maydon Wharf	40 8 9				
Ninth Avenue	0 2 2				
Speedwell Road	303 6 8				
Mazeppa Street	4 0 0				
Smith Street	16 2 0			571 4 7	
	Sewerage.				
Albany Place	0 4 0				
Penzance Road	0 8 4				
					0 12 4
Add Asphaltic Road Reconstruction.					
Berea Road	713 14 11				
Murchie's Passage	138 0 8				
Point Road	14,311 15 11				
Umgeni Road	67 5 7				
Aliwal Street	1,456 14 9				
Farewell Street	840 14 4				
Field Street	645 6 4				
Mazeppa Street	3,028 7 11				
Park Street	518 4 0				
Pine Street	6,962 9 1				
Railway Street	2,054 6 10				
Smith Street	8,893 4 2				
West Street	5,068 17 2				
Winder Street	2,344 8 11				
		47,043 10 7			
		59,961 2 9	5.397 9 0	27,313 18 11	12,059 2 11

STREET IMPROVEMENTS DURING THE YEAR ENDED 31st JULY, 1923.

PRIVATE STREET HARDENING.

ORDINANCE 6, 1913.

	Total at 31st July, 1922.			During Year 1922-23.			Total at 31st July, 1923.		
	£	s.	d.	£	s.	d.	£	s.	d.
Acutt's Property Road	9	12	6				9	12	6
Ash Lane	98	8	5				98	8	5
Bewsey Grove	134	6	10				134	6	10
Birkenhead Road	202	11	7				202	11	7
Blytheswood Road	121	1	8				121	1	8
Bonamour Lane	96	3	9				96	3	9
Botanic Avenue	366	16	1				366	16	1
Brand Avenue	338	1	8				338	1	8
Lane off Bulwer Road				0	15	0	0	15	0
Burman Lane	94	8	10				94	8	10
Carter's Avenue	43	2	9				43	2	9
Cedar Road	230	11	10				230	11	10
Chestnut Road	1	9	3				1	9	3
Clark Grove	67	9	2				67	9	2
Clyde Avenue				1	15	0	1	15	0
Cohen Avenue	142	5	7				142	5	7
Cunningham Road	301	2	11				301	2	11
Cypress Avenue	193	10	3				193	10	3
Daisy Road	161	15	1				161	15	1
Davenport Avenue	46	15	6				46	15	6
Davenport Road	3	6	7				3	6	7
De Mazenod Road	246	11	5				246	11	5
Derwent Lane	96	17	1				96	17	1
Devonshire Lane	110	3	6				110	3	6
Douglas Lane	156	9	4				156	9	4
Drake Road	57	15	0				57	15	0
Ebor Avenue	160	0	5				160	0	5
Ferguson Road	82	18	0				82	18	0
Ferndale Road	86	9	4				86	9	4
Garnet Road	169	1	7				169	1	7
Grassmere Road	131	8	7				131	8	7
Halford Road	132	11	6				132	11	6
Hampson Road	105	10	11				105	10	11
Haraldene Road	160	14	2				160	14	2
Heron Road	409	4	4				409	4	4
Horsley Road	366	15	0				366	15	0
Ivy Road	187	15	7				187	15	7
Juniper Road	979	18	2				979	18	2
Kirkwood Avenue	179	1	9				179	1	9
Keswick Lane	112	11	4				112	11	4
Lancaster Road	147	4	10				147	4	10
Lansdell Lane	133	7	8				133	7	8
Carried forward	6,865	9	9	2	10	0	6,867	19	9
Brought forward	6,865	9	9	2	10	0	6,867	19	9
Larch Road	343	17	6				343	17	6
Lawrence Road	162	10	9				162	10	9
London Road	154	19	11				154	19	11
Linnet Lane	31	0	6				31	0	6
Lytton Grove	5	10	10				5	10	10
Lytton Avenue	92	15	5				92	15	5
Maple Road	562	3	7				562	3	7
McDonald Avenue	93	8	8				93	8	8
Milton Road	75	3	3				75	3	3
Mission Lane	87	7	10				87	7	10
Monmouth Road	230	7	8				230	7	8
Mona Road	1	0	0		10	0	1	10	0
Montgomery Road	87	18	11				87	18	11
Murchie s Passage	1	0	8				1	0	8
Napier Road	107	8	8				107	8	8
Nelson Road	0	1	4				0	1	4
Norfolk Road	446	5	7				446	5	7
Oak Lane	115	2	4				115	2	4
Oldham Road	153	16	2				153	16	2
Oxford Road	24	7	0				24	7	0
Prain's Avenue	143	10	10				143	10	10
Powell Road	137	3	5				137	3	5
Riley Road	456	17	6				456	17	6
Riverview Road	113	17	5				113	17	5
Rose Lane	114	3	2				114	3	2
Shamrock Lane	94	17	7				94	17	7
Shepstone Lane	48	14	2				48	14	2
Shuter Road	167	3	9				167	3	9
Silver Avenue	440	12	5				440	12	5
Somerset Avenue	79	16	6				79	16	6
Speedwell Road				0	13	2	0	13	2
Stanley Road	360	6	6				360	6	6
Stella Grove	376	18	4				376	18	4
Sycamore Road	196	16	5				196	16	5
Thistle Lane	102	11	0				102	11	0
Turner's Avenue	117	5	7				117	5	7
Walker's Lane	85	4	5				85	4	5
Wall's Avenue	157	11	5				157	11	5
Lane off Will's Road	62	19	9				62	19	9
Woodford Grove	224	16	2				224	16	2
	13,123	2	8	3	13	2	13,126	15	10

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
	Stocks on hand, August 1st, 1922.			
3,061 17 6	Stone at Depot		3,550 6 2	
98 1 8	Tar Macadam		22 6 1	
211 9 0	Workshop Materials		168 0 1	
2,125 11 7	Asphalte Macadam Plant		1,276 8 9	
	Privilege Tickets		12 1 0	
				5,029 2 1
5,496 19 9				
	Wages.			
43,149 8 7	European	84,404 14 1		
	Less Departmental Transfers	27,574 7 11		
			56,830 6 2	
30,984 4 10	Coloured	54,527 3 8		
	Less Departmental Transfers	14,989 11 0		
			39,537 12 8	
74,133 13 5				96,367 18 10
	Indian Expenses.			
181 9 10	Wages, European		251 17 6	
272 18 9	Wages, Coloured		250 7 9	
7,732 7 2	Rations		7,449 6 0	
20 0 6	Medicines		1,066 12 6	
932 19 8	Passage Money and Fees on Indentured Indians			
61 17 7	Transport		49 14 11	
21 14 9	Stationery and Sundries			
1 4 6	Uniforms		24 10 11	
2,458 9 2	Barracks Management			
100 0 0	Establishment Charges		1,462 2 1	
1,072 19 11	Fuel		102 5 6	
379 5 10	Monthly Native Expenses		791 18 11	
			503 5 11	
13,235 7 8			11,952 2 0	
2,126 13 10	*Less* Departmental Transfers		1,734 1 1	
11,108 13 10				10,218 0 11
90,739 7 0	Carried forward			111,615 1 10

THE YEAR ENDED 31st JULY, 1923. Cr.

INCOME.	Details.		Amount.
	Road and Street Repairs.	Footpath Repairs.	Total Cost.
Borough Fund—Roads.	£ s. d.	£ s. d.	£ s. d.
Acorn Road	0 19 3		0 19 3
Adrian Road	51 17 7		51 17 7
Agnes Road	0 4 9	0 10 3	0 15 0
Argyle Road	265 17 2		265 17 2
Avondale Road	2,087 1 1	72 6 8	2,159 7 9
Bartle Road	2 12 1	5 11 9	8 3 10
Bay Terrace	14 1 4		14 1 4
Bath Road	7 12 0		7 12 0
Beach Road	40 6 2		40 6 2
Bellvue Road	1 19 11	6 4 2	8 4 1
Berea Road	1,225 10 0	283 18 1	1,509 8 1
Bishop Road	1 6 6		1 6 6
Botanic Avenue	2 19 5	1 5 5	4 4 10
Botanic Garden Road	127 11 2		127 11 2
Brand Road	1,276 15 4	0 9 10	1,277 5 2
Brickhill Road	123 7 4	38 7 4	161 14 8
Bulwer Road	755 1 1	3 14 6	758 15 7
Campbell Road	7 11 1		7 11 1
Camperdown Road	12 8 9		12 8 9
Canada Road	0 14 3		0 14 3
Canterbury Grove	0 19 0		0 19 0
Cathedral Road	8 4 10		8 4 10
Cato Road	11 1 0	7 0 10	18 1 10
Chelmsford Road	357 1 7	6 3 5	363 5 0
Churchill Road	4 19 3		4 19 3
Claribel Road	2 5 6		2 5 6
Clark Road		42 15 2	42 15 2
Commercial Road	45 4 4	6 19 1	52 3 5
Commodore Road		1 16 2	1 16 2
Convent Lane	26 10 8		26 10 8
Cowey Road	0 15 3	2 0 9	2 16 0
Cromwell Road	577 8 11	2 12 1	580 1 0
Currie Road	1,011 1 11	8 3 0	1,019 4 11
Davenport Road	27 12 3	202 11 7	230 3 10
Depot Road	101 18 6		101 18 6
Eastbourne Road	86 12 11		86 12 11
Eighth Avenue	166 0 10		166 0 10
Eleventh Avenue	1 11 2	1 12 5	3 3 7
Epsom Road	240 18 2		240 18 2
Essenwood Road	3,638 2 9	200 16 5	3,838 19 2
Esplanade	352 5 5	3 18 3	356 3 8
Ferguson Road	5 10 4		5 10 4
Fifth Avenue	3 13 9		3 13 9
First Avenue	280 17 10	3 0 10	283 18 8
Florida Road	11 6 11	203 13 7	215 0 6
Frere Road	3 10 3	2 19 10	6 10 1
Gladys Road		1 2 7	1 2 7
Goble Road	758 5 10	38 6 1	796 11 11
Gordon Road	1 18 1	252 1 6	253 19 7
Greenacre's Passage	19 9 6		19 9 6
Greyville Junction		1 8 0	1 8 0
Haden Road	0 3 9		0 3 9
Hannah Road	0 14 10		0 14 10
Harvey Road	0 7 3		0 7 3
Haraldene Road		1 10 5	1 10 5
Hunt Road	49 11 5	134 14 1	184 5 6
Hospital Road		0 9 0	0 9 0
Innes Road	263 6 4	69 4 6	332 10 10
Juniper Road	1 5 6		1 5 6
Kent Road		0 12 8	0 12 8
Lambert Road		1 0 1	1 0 1
Lancers Road	95 17 8		95 17 8
Leathern Road	3 15 6		3 15 6
Lennox Road	1 14 10		1 14 10
Leuchar's Road	7 0 1		7 0 1
Lever Road	14 10 1		14 10 1
Livingstone Road	211 9 9	50 10 11	262 0 8
Manning Road	78 14 1	48 7 11	127 2 0
Madeline Road	2 16 8		2 16 8
Maple Road	4 10 3	0 7 6	4 17 9
Mansfield Road	53 7 8	1 5 6	54 13 2
Carried forward	14,540 8 8	1,709 12 2	16,250 0 10

Dr.

PUBLIC WORKS ACCOUNT FOR

1921-22.	EXPENDITURE.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
90,739 7 0	Brought forward		111,615 1 10
	Danger Lighting.		
12 7 7	Wages, European	16 18 10	
286 4 2	Wages, Coloured	281 4 8	
782 3 5	Oil, Stores, etc.	834 12 5	
153 11 8	Ration and Expenses	129 19 8	
1 10 10	Privilege Tickets	0 17 5	
56 5 0	Stationery and Sundries	36 19 9	
15 0 0	Establishment Charges	15 0 5	
15 18 6	Uniforms	5 1 5	
1,323 1 2		1,320 14 7	
83 6 6	*Less* Departmental Transfers	106 4 4	
			1,214 10 3
	Transport.		
13,048 4 5	Cartage, etc., supplied by Transport Department	11,106 17 9	
5,267 16 10	Cartage Contract	7,539 13 0	
18,316 1 3		18,646 10 9	
1,730 15 10	*Less* Departmental Transfers	1,342 9 1	
			17,304 1 8
	Motor Transport.		
1,267 8 11	Wages, European	2,488 12 4	
18 4 7	Wages, Coloured	49 9 0	
161 2 4	Repairs	372 9 9	
137 3 9	Tyres and Accessories	812 14 11	
230 14 11	Establishment Charges	260 11 7	
208 19 11	Electric Current	333 7 10	
1,183 6 8	Depreciation	1,600 0 0	
9 15 4	Battery Renewals	644 15 1	
716 0 5	Interest on Cost of Vehicles	1,020 0 0	
172 4 4	Interest on Cost of Garage	252 0 0	
141 3 3	Insurance	222 11 9	
	Miscellaneous	9 7 11	
	Electric Vehicles	0 1 8	
4,246 4 5		8,066 1 10	
2,693 5 1	*Less* Departmental Transfers	4,168 2 8	
			3,897 19 2
	Plant and Tools.		
348 14 4	Wages, European	470 14 5	
136 12 6	Wages, Coloured	163 11 7	
4,383 2 4	Tools	2,099 13 9	
6 5 9	Oil and Waste	3,173 13 11	
3 15 5	Stationery and Sundries	111 6 6	
97 12 2	Coal, etc.	71 4 9	
15 12 9	Rations	20 11 9	
2 10 6	Timber		
337 18 10	Miscellaneous	202 15 0	
40 0 0	Establishment Charges	40 0 0	
87 1 0	Depreciation	70 6 0	
5,459 5 7		6,423 17 8	
1,244 13 10	*Less* Departmental Transfers	1,271 13 5	
			5,152 4 3
	Workshops.		
15,425 12 3	Wages, European	14,290 15 5	
4,522 9 3	Wages, Coloured	5,852 2 5	
2.227 18 8	Timber and Iron	4,271 2 4	
795 18 5	Cement and Tiles	518 8 9	
1,508 18 11	Paint, etc.	1,139 2 1	
388 11 11	Nails, Bolts, etc.	406 8 10	
1,870 11 0	Stone, etc.	2,869 14 2	
1,150 15 5	Pipes	1,258 10 0	
605 1 4	Rations and Expenses	639 8 1	
1,841 9 10	Transport	1,736 12 2	
1,313 1 4	Holiday and Leave Allowance	1,104 12 11	
5,483 17 4	Miscellaneous	5,737 0 1	
500 0 0	Establishment harges	516 5 11	
37,634 5 8		40,340 3 2	
2,659 12 1	*Less* Departmental Transfers	3,026 14 8	
			37,313 8 6
149,306 11 9	Carried forward		176 497 5 8

INCOME.	Details.						Amount.		
	Road and Street Repairs.			Footpath Repairs.			Total Cost.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	14,540	8	8	1,709	12	2	16,250	0	10
Borough Fund (continued,—									
Marine Parade	9	19	0	0	2	5	10	1	5
Mark Lane				0	6	3	0	6	3
Maydon Road	131	10	1				131	10	1
Marriott Road				0	6	0	0	6	0
Maze Road	9	3	3	4	3	5	13	6	8
McDonald Road	52	8	4				52	8	4
McKenzie Road	0	1	5				0	1	5
Mentone Road	72	4	5	3	10	8	75	15	1
Merchiston Avenue				16	17	10	16	17	10
Mercury Lane	0	14	10				0	14	10
Mitchell Road	178	2	11				178	2	11
Mitchell Crescent	0	14	8				0	14	8
Montpelier Road	44	5	3	62	15	7	107	0	10
Moore Road	694	12	4	328	13	1	1,023	5	5
Murchie's Passage	0	16	6	2	4	11	3	1	5
Musgrave Road	32	19	1	134	3	8	167	2	9
Nelson Road				0	17	4	0	17	4
Nimmo Road	12	2	2				12	2	2
Ninth Avenue	6	10	11				6	10	11
Noble Road	727	8	7				727	8	7
Old Dutch Road				3	14	0	3	14	0
Old Fort Road	151	13	9	2	6	3	154	0	0
Overport Drive	13	13	11	2	12	8	16	6	7
Ordnance Road	1,984	17	8	0	8	6	1 985	6	2
Oxford Road	2	11	0				2	11	0
Parry Road				3	3	6	3	3	6
Plowright Lane	0	1	2				0	1	2
Point Road	28	0	4	19	19	9	48	0	1
Powell Road	11	2	5	4	9	7	15	12	0
Powy's Road				7	3	4	7	3	4
Ridge Road	2,924	0	11	34	7	9	2 958	8	8
Rosetta Road				2	3	0	2	3	0
Silverton Road	13	13	2	119	15	10	133	9	0
Sixth Avenue	1	0	6				1	0	6
Southampton Road	22	18	1				22	18	1
Springfield Road	53	18	6	0	17	9	54	16	3
Station Road				10	0	10	10	0	10
Steel Road	1	18	4				1	18	4
Stamford Hill Road	639	12	3	248	10	1	888	2	4
St. Thomas Road	703	1	9	15	18	5	719	0	2
Sutton Crescent	54	7	9				54	7	9
Sydenham Road	1,305	5	0	101	18	11	1,407	3	11
Sydney Road	20	13	2				20	13	2
Tenth Avenue	2	7	4				2	7	4
The Avenue	1	8	6	24	10	4	25	18	10
Theatre Lane	8	10	4				8	10	4
Toledo Avenue	4	3	0				4	3	0
Twelth Avenue	1	18	7	1	0	8	2	19	3
Umbilo Road	4,583	1	10	17	18	4	4,601	0	2
Umgeni Road	2.300	11	8	89	6	8	2,389	18	4
Vause Road	66	13	2	46	6	2	112	19	4
Venice Road	1	14	7	5	11	11	7	6	6
Wallace Road	91	6	11				91	6	11
Warwick Avenue	164	3	11	3	14	8	167	18	7
Wharfside Road	510	10	2				510	10	2
William's Road	65	12	5	0	6	3	65	18	8
Windermere Road	221	17	2	16	17	10	238	15	0
Windmill Road	26	4	1				26	4	1
Woodlands Road	1	14	10				1	14	10
Young's Avenue	0	19	4	2	19	4	3	18	8
Streets.									
Acutt Street				1	7	9	1	7	9
Albert Street	2,475	11	11	0	3	0	2,475	14	11
Alexander Street	99	2	1				99	2	1
Alice Street	232	19	10	13	6	2	246	6	0
Aliwal Street	5	14	4				5	14	4
Ascot Street	278	7	6				278	7	6
Bell Street	2	12	9				2	12	9
Brook Street	32	3	1				32	3	1
Carlisle Street				6	11	3	6	11	3
Cato Street	13	1	4	15	11	3	28	12	7
Church Street	101	14	3	12	7	10	114	2	1
Creek Street	34	3	11	1	5	2	35	9	1
Carried forward	35,775	0	11	3,100	8	1	38,875	9	0

1921-22.	EXPENDITURE.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
149,306 11 9	Brought forward		176,497 5 8
	Stone Wagons.		
2,624 18 7	Wages, European	2,785 11 5	
1,976 5 7	Wages, Coloured	2,171 14 1	
66 0 8	Oil, Waste, etc.	59 7 0	
91 14 3	Tools	139 19 11	
679 8 11	Electric Current	801 9 4	
669 5 0	Depreciation	917 0 10	
1,138 7 6	Repairs and Alterations	1 762 13 10	
137 2 2	Miscellaneous	287 2 7	
49 9 7	Establishment Charges	48 0 6	
7,432 12 3		8,972 19 6	
3,486 4 10	*Less* Departmental Transfers	4,437 12 10	
			4,535 6 8
	Steam and Motor Rollers.		
636 7 10	Wages, European	564 4 2	
106 2 6	Wages, Coloured	90 3 5	
798 3 8	Oil, Waste and Sundries	677 15 5	
152 10 3	Equipment	35 6 10	
449 9 10	Fuel	508 3 10	
31 15 0	Rations	19 17 2	
46 14 11	Holiday Leave and Privilege Tickets	36 12 10	
103 17 2	Miscellaneous	70 19 7	
110 15 0	Depreciation	153 16 0	
50 0 0	Establishment Charges	50 0 0	
2,485 16 2		2,206 19 3	
260 7 5	*Less* Departmental Transfers	436 5 4	
			1,770 13 11
	Tar Macadam.		
14 12 9	Wages, European	14 11 2	
336 14 6	Wages, Coloured	389 9 9	
560 12 11	Tar	538 5 4	
244 12 8	Pitch	30 1 8	
7 10 10	Boots		
30 1 8	Epure	23 14 7	
674 16 3	Stone Chips	1,210 19 2	
42 12 9	Coal	47 14 1	
200 4 4	Rations	197 12 2	
63 16 3	Haulage and Transport	28 9 10	
47 8 9	Miscellaneous	161 4 11	
50 0 0	Establishment Charges	51 0 0	
3 8 10	Depreciation	39 15 0	
2,276 12 6		2,732 17 8	
128 2 9	*Less* Departmental Transfers	212 15 2	
			2,520 2 6
	Asphalte Macadam Plant.		
1,889 7 10	Wages, European	1,837 14 7	
1,927 6 4	Wages, Coloured	2,493 8 7	
39 13 4	Rations and Expenses	46 4 3	
1,467 7 4	Stone	1,165 9 5	
308 19 4	Sand	713 17 10	
363 11 7	Stone, Dust, etc.	515 7 2	
9,026 14 3	Asphalte	10,938 11 0	
4,643 16 3	Flux	3,945 9 4	
432 11 1	Transport	849 11 4	
75 0 2	Tools	17 16 7	
1,449 1 7	Sundries	865 4 9	
892 14 0	Electric Current and Fuel	80 18 3	
1,000 0 0	Depreciation	1,000 0 0	
100 0 0	Establishment Charges	100 0 0	
1,938 6 10	Cement	2,999 5 4	
625 0 0	Interest 6¼% on £10,874	679 0 0	
48 6 10	Grease and Oil	53 0 2	
807 4 3	Repairs, etc.	1,226 19 9	
	Coal	1,186 16 9	
	Laboratory Accessories	6 15 2	
27,035 1 0		30,721 10 3	
2,624 6 11	*Less* Departmental Transfers	2,171 8 6	
			28,550 1 9
182,037 11 9	Carried forward		213,873 10 6

INCOME.	Details. Road and Street Repairs.	 Footpath Repairs.	Amount. Total Cost.
	£ s. d.	£ s. d.	£ s. d.
Brought forward			
Borough Fund (continued)—	35,775 0 11	3,100 8 1	38,875 9 0
Cross Street ..		27 7 6	27 7 6
Farewell Street	17 19 1		17 19 1
Field Street	52 8 3	13 14 7	66 2 10
Fisher Street	0 14 2		0 14 2
Fynn Street	5 6 8		5 6 8
Gale Street ..	290 16 0	7 14 9	298 10 9
Gardiner Street	38 4 5		38 4 5
Gillespie Street	278 5 0	2 2 0	280 7 0
Grey Street ..	5,372 19 10	9 3 5	5,382 3 3
King Street ..		2 2 11	2 2 11
Leopold Street	18 2 11	5 9 7	23 12 6
Little Grey Street ..	2 1 4		2 1 4
Lorne Street..		9 1 8	9 1 8
McArthur Street	935 2 4		935 2 4
Mazeppa Street	335 16 7	13 3 0	348 19 7
Newmarket Street ..	112 12 2		112 12 2
North Street	724 10 5		724 10 5
Osborne Street	0 7 4		0 7 4
Palmer Street	17 2 4		17 2 4
Park Street ..	66 5 9	0 18 3	67 4 0
Pine Street ..	624 10 2	55 19 0	680 9 2
Prince Street		1 2 4	1 2 4
Prince Alfred Street	86 12 0		86 12 0
Prince Edward Street	20 2 2	1 5 5	21 7 7
Princes Street	1,975 9 5		1,975 9 5
Queen Street	439 17 3	4 12 0	444 9 3
Railway Street	80 18 11	7 9 1	88 8 0
Raleigh Street	3 4 5	2 0 0	5 4 5
Russell Street	570 0 0		570 0 0
Rutherford Street ..	323 4 8		323 4 8
Saville Street		0 6 1	0 6 1
Sea View Street			
Shepstone Street	1 19 4		1 19 4
Stanger Street	2,232 13 8	27 19 1	2,260 12 9
St Andrew's Street	126 1 10	0 4 0	126 5 10
St. George's Street ..	4 19 1		4 19 1
Smith Street	1,992 2 3	121 8 3	2,113 10 6
Timber Street	9 15 9		9 15 9
Tyzack Street	36 7 0		36 7 0
Union Street	162 16 0		162 16 0
Victoria Street	29 17 10	9 17 2	39 15 0
West Street ..	512 6 5	43 3 5	555 9 10
Winder Street	32 4 9		32 4 9
	53,308 18 5	3,466 11 7	56,775 10 0

Less Credited on undermentioned Roads and Streets :—

ROADS AND STREETS.	Details. Road and Street Repairs	 Footpath Repairs.	Road and Street Repairs.	Footpath Repairs.	Total Cost.
Beach Grove	30 10 9				
Clark Road ..	701 8 8				
Cunningham Road ..	1 2 11				
Gladys Road	0 18 10				
Haraldene Road	1 10 0				
Harlesden Road	0 18 2				
Hospital Road	4 6 3				
Hooper Lane	0 0 6	0 15 0			
Lambert Road	0 6 9				
Marriott Road	1 14 7				
Masonic Grove	3 10 8				
Nelson Road	0 7 9				
Old Dutch Road	4 2 11				
Seventh Avenue	7 16 8	0 6 8			
Sycamore Road	1 1 8				
Turner's Avenue	2 10 0	0 6 0			
Gardiner Street		3 1 6			
May Street ..	0 12 6				
Prince Alfred Street		1 4 0			
Sea View Street	13 7 6				
Russell Street		0 15 0	776 7 1	6 8 2	782 15 3
			£52,532 11 4	£3,460 3 5	£55,992 14 9

Dr.

PUBLIC WORKS ACCOUNT FOR

1921-22.	EXPENDITURE.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
182,037 11 9	Brought forward		213,873 10 6
	Stone Depot Stock.		
3,178 6 1	Motor Haulage and Transport	4,007 19 6	
1,115 0 9	Bricks	1,104 19 1	
23,988 7 2	Stone, Chips and Dust	25,426 18 0	
1,295 7 2	Grit and Ant Heap	1,628 0 3	
5,469 5 5	Kerbs and Setts	7.636 4 0	
1,514 10 6	Coal	1,356 5 3	
7 064 2 6	Railage	8,858 6 0	
	Concrete Kerbs		
43,624 19 7		50,018 12 1	
	Stone Depot, Maintenance.		
1,610 8 8	Wages, European	1,645 16 6	
2,411 11 10	Wages, Coloured	2,737 0 10	
96 8 6	Stationery and Sundries	36 11 3	
363 6 1	Rations	378 9 1	
137 1 0	Relief Stone Breaking	220 4 10	
1,103 13 11	Miscellaneous	902 13 9	
127 8 4	Establishment Charges	142 3 0	
9 11 0	Depreciation	0 15 11	
49,484 8 11		56,082 7 3	
7,048 5 11	*Less* Departmental Transfers	9,502 7 7	
			46.579 19 8
	Borough Engineer's Establishment Charges.		
20,524 1 9	Wages, etc.	18,993 13 9	
1,317 18 11	*Less* Departmental Transfers	1,651 1 9	
			17,342 12 0
124 8 10	Workmen's Compensation Act Insurance		42 5 9
	Contracts.		
2,991 19 10	Road Hardening	8,312 9 11	
	Public Conveniences, Overport and Old Dutch Road ..	1,162 4 7	
2,755 7 2	Stormwater Drainage (Culverts)	10,558 7 2	
			20,033 1 8
	Materials.		
75,034 6 6	General Stores Issues	87.133 12 2	
37.749 19 2	*Less* Departmental Transfers	43,158 10 5	
			43,975 1 9
			341,846 11 4
18,381 5 7	*Less* Amounts Credited per Sundry Debtors		14,390 10 11
268,454 15 2	Carried forward		327,456 0 5

THE YEAR ENDED JULY 31st, 1923. Cr.

INCOME.	Details.						Amount.		
	Road and Street Repairs.			Footpath Repairs.			Total Cost.		
	£	s.	d.	£	s.	d.	£	s.	d.
Private Roads and Streets.									
Annerley Road	3	8	6				3	8	6
Bewsey Grove	3	7	8				3	7	8
Campbell Avenue	0	7	4				0	7	4
Ebor Avenue	4	1	0	3	1	2	7	2	2
Halford Road				1	7	2	1	7	2
Kearsney Road	12	4	10				12	4	10
Kingston Avenue	1	1	6				1	1	6
Nonoti Avenue	0	12	2				0	12	2
Poplar Road	4	10	9				4	10	9
Ripley Terrace	1	6	2				1	6	2
Silver Avenue	4	11	2	50	14	10	55	6	0
Shuter Road				0	19	11	0	19	11
Speedwell Road				3	11	11	3	11	11
St. Mary's Avenue	0	7	3				0	7	3
Vernon Road	19	8	7	75	12	5	95	1	0
Wayne's Avenue				1	11	0	1	11	0
Hermitage Street	2	10	10				2	10	10
Leslie Street	0	12	8				0	12	8
	58	10	5	136	18	5	195	8	10
Less Credit on undermentioned Streets :—									
Belham Grove	1	0	0						
Blackhurst Avenue	1	0	0				2	0	0
	£56	10	5	£136	18	5	£195	8	10

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
268,454 15 2	Brought forward			327,456 0 5
268,454 15 2	Carried forward			327,456 0 5

THE YEAR ENDED JULY 31st, 1923.

Cr.

1921-22. £	s.	d.	INCOME.	Details. Street Improvements, Footpath Construction, Paving, etc. £	s.	d.	Storm Water Drainage. £	s.	d.	Sewerage. £	s.	d.	Amount. £	s.	d.
			Public Improvement Fund.												
			For details see page 97	65,358	11	9	27,313	18	11	12,059	2	11			
68,144	4	2	For details see page 98	3	13	2							104,735	6	9

1921-22. £	s.	d.	INCOME.	Details.	Amount. £	s.	d.
56,879	3	5	**Borough Fund**	Road and Street Repairs, etc., Brought forward	55,992	14	9
732	5	6	**Borough Fund**	Private Road and Street Repairs, etc. ,,	193	8	10
68,144	4	2	**Public Improvement Fund**	Road and Street Construction etc. ,,	104,735	6	9
			Borough Fund Jobbing Works.				
181	19	8	Art Gallery	Sundries	40	3	9
3	9	1	Assize Department	Sundries	8	8	5
741	5	7	Borough Engineer	Sundries	709	8	0
206	2	0	Botanic Gardens	Repairs to Buildings, Plants, etc.	282	19	1
54	9	11	Cemeteries	Implements, etc.	198	17	9
3	12	11	Council's General Expenses	Civic Entertainments			
775	11	7	Estates Department	Sundry Repairs, etc.	561	8	11
48	14	9	Fire Brigade	Repairs to Buildings, etc.	346	9	11
61	4	6	Stores Department	Repairs to Buildings etc.	69	10	2
92	4	7	Grants	Publicity Bureau, Child Welfare Soc. and Soup Kitchen	73	9	10
56	9	5	Library Department	Repairs and Maintenance	18	16	7
0	9	4	Licensing Department	Sundries			
153	0	11	Lords Ground	Repairs and Maintenance, etc.			
164	6	2	Miscellaneous	Sundry Survey Expenses, etc.	184	16	3
17	18	10	Registration of Natives	Repairs to Buildings, etc.	38	18	5
68	4	4	Museum	Repairs to Buildings, etc.	9	8	11
91	4	1	Music and Gala	Sundries	15	3	3
1,191	5	2	Ocean Beach	Repairs and Maintenance	2,224	7	0
2,496	14	1	Ocean Beach	Repairs and Maintenance	2,207	2	4
1,297	14	5	Housing Scheme	General Repairs and Upkeep	1,241	8	11
1,965	10	5	Parks and Gardens	Tools, Maintenance and Sundries	1,414	9	4
771	9	2	Police Department	Repairs and Maintenance, Buildings, etc.	315	9	9
17	9	5	Publicity Department	Repairs and Maintenance Buildings, etc.	14	12	3
1,095	4	1	Public Health Department	Repairs and Maintenance, Buildings etc.	646	11	4
3,776	18	4	Sanitary Department	Repairs and Maintenance, Buildings, etc.	1,413	15	7
2,171	3	5	Sewerage Maintenance	Repairs to Works, Pumps, etc.	2,050	13	7
35	1	3	Town Clerk's Department	Sundries	12	1	7
227	11	7	Town Hall	Repairs and Maintenance, Buildings, etc.	1,006	17	11
1	18	0	Town Solicitor's	Legal Expenses	3	10	3
31	17	6	Town Treasurer	Sundries	20	3	0
2,679	4	8	Street Watering	Labour, Material, Transport, etc.	3,444	11	6
3,177	4	1	Drain Maintenance	Maintenance etc.	4,258	19	6
7,996	13	8	General Works	Sundries	7,339	11	11
			Bay Embankment	Maintenance	376	8	6
			Guard Rails, Street Culverts	Repairs and Maintenance	204	12	11
31	16	11	Zoological Gardens	Repairs and Maintenance	50	15	5
742	19	3	Abattoir Department	Repairs and Sundries	548	13	4
271	4	5	Market, General	Repairs and Sundries	969	15	4
370	11	3	Market, Indian	Repairs and Sundries	88	1	0
57	3	0	Workmen's Accident Insurance				
			Sewerage Fund.				
97	4	7	Sewerage Stock		58	0	2
			Public Improvement Fund.				
304	11	7	General Stores Stock		316	12	5
7,392	12	7	Ocean Beach Improvements	Sundries	5,890	7	3
18	4	5	Detail Surveys	Labour and Materials	311	3	8
102	4	9	Hypothecated Lands	Survey and Materials	337	6	8
828	4	1	Land Sale Expenses	Survey and Materials	1,143	4	8
			Umbilo Road Deviation		106	0	11
15,183	14	2	Eastern Vlei	Reclamation	34,684	6	7
			Cemertery West Street	Drainage Improvements	44	12	6
			Congella Park	Laying off Sports Ground	286	5	6
16	7	11	Street Name Boards and House Numbering		6	15	11
366	15	5	Public Conveniences	Erection, Latrines, Tollgate, Overport	1,184	5	11
			Berea Road	Kerbing and Channelling	613	5	8
			Maze Road	Improvements	314	18	3
			Beach Walk	Improvements	179	17	1
			Alice Street	Improvements	2,441	16	7
393	10	7	Public Works Plant	Sundries	767	19	9
			Concert Hall, Beach	Furniture etc.	62	16	4
24	19	9	New Show Ground	Road Approaches and Footbridge	1,976	5	7
129	4	11	Infectious Diseases Hospital	Sundries	1	0	0
183,743	9	7		Carried forward	244,059	3	3

1921-22.	EXPENDITURE.	Details.	Amount.
£ s. d. 268 454 15 2	Brought forward		£ s. d. 327,456 0 5
268,454 15 2	.. .. .. Carried forward		327,456 0 5

1921-22.	INCOME.		Details.		Amount.
£ s. d.					£ s. d.
183,743 9 7		Brought forward			244,059 3 3
	Public Improvement Fund.—Continued.				
	Road Strips Acquired				25 0 0
46 7 0	Aviation Ground	Levelling Ground			37 5 10
	Botanic Gardens	Transfer			125 16 8
	Block "B."	Improvements			5 14 11
	Wentworth	Transfer			0 10 10
	Ordnance Road	Renovation of Building			172 12 0
14,420 1 0	Permanent Housing Scheme	Sundries			8 164 15 3
	Prospect Road	Improvements			0 15 0
50 0 9	Umgeni Police Station	Sundries			
3 6 0	Mitchell Park Police Station	Sundries			
64 19 11	Depot Road Police Station	Sundries			
58 19 1	New Pound, Depot Road	Sundries			
33 11 4	Stellawood Cemetery	Repairs Footpaths, etc.			
86 16 0	Sundry Improvements	Sundries			
	Town Hall	Library Furniture			1 18 0
221 9 8	Borough Market Extension	Sundries			191 0 9
	Transport	Rations			1,760 7 0
50 0 0	Transport Department, Plant	Sundries			2,176 9 3
5,255 13 2	Transport	Repairs, etc.			332 0 3
	Transport	Miscellaneous			62 10 3
	Parking Areas				1 272 4 8
211 11 5	Contract	Fitting Moisture Expeller			
154 18 6	Indian Market	Improvements, etc.			
28 16 1	Retaining Walls	Sundries			
162 8 0	Street Line Survey	Survey, etc.			
439 13 7	Asphalte Macadam Plant	Sheds and Sundries			
3 15 0	Epidemic Hospital	Sundries			
559 14 1	General Stores	Erection of Building			
66 2 0	Ocean Beach Huts	Alterations and Additions			
1 13 4	Aged Women's Home	Sundries			
642 1 2	Motor Transport and Garage	Sundries			
0 18 9	Assize Department	Sundries			
5 5 4	War Memorial	Sundries			
26 15 3	Albert Park to Umbilo	Sundries			
4 4 0	Morrison Street, Buildings	Sundries			
	Trust Funds Account.				
17 8 6	Women's Residential Club	Sundries			
	Public Baths Fund.				
	Revenue Account.				
	Beach Enclosure—				
1,970 13 1	Repairs and Maintenance, Buildings			3,804 4 9	
	Beach Open Air Baths—				
	Wages and Rations, Indians		98 18 4		
371 8 8	Repairs and Maintenance Buildings and Sundries		857 19 0		
				956 17 4	
	Town Baths—				
	Wages and Rations, Indians		3 3 9		
	Repairs and Maintenance, Buildings		279 18 3		
	Repairs and Maintenance, Plant		71 13 6		
	Fuel		261 12 4		
	Soap and Towels		1 1 3		
418 15 2	Washing and Disinfecting		2 1 4		
				619 10 5	
	Renewals Account.				
127 10 1	New Boiler Town Baths				5,380 12 6
	Electric Supply Fund.				
	Revenue Account.				
	Coal		38 14 9		
	Electric Stock		35 14 8		
	Electric Workshop		21 0 5		
	Repairs and Maintenance Buildings		2 7 9		
	Repairs to Plant		28 12 4		
	Repairs and Maintenance Overhead Mains		10 15 1		
	Repairs and Maintenance, Underground Mains		61 9 10		
	Repairs and Maintenance, Sub Stations		13 18 9		
	Repairs and Maintenance, Meters, etc.		8 16 1		
	Repairs and Maintenance, Street Lamps		2 5 0		
1,563 13 10	Miscellaneous Establishment Charges		627 10 6		
				851 5 2	
210,811 19 4		Carried forward		851 5 2	263,768 16 5

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
268,454 15 2	Brought forward			327,456 0 5
268,454 15 2	Carried forward			327,456 0 5

1921-22.	INCOME.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
210,811 19 4	Brought forward		851 5 2	263 768 16 5
	Electric Supply Fund, Capital Account.—Continued.			
	Power Station Addition to General Drainage	96 8 1		
	Switch Room Sundries	17 5 0		
	Power Station, Floors, etc.	20 14 9		
	Third 3,000 K.W. Turbine Set, Erection	99 18 8		
	Switch Gear, Erection	12 17 3		
	Sundry Auxiliary Piping, etc.	3 11 1		
	Contingencies	8 11 8		
	Circulating Water Piping, Departmental Work	26 8 9		
897 16 5	Three New Group Switches	23 9 4	309 4 7	
	Underground Mains.			
	Extra High Tension Cables, Contingencies	5 9 0		
	High Tension Cables, Contingencies	84 0 4		
383 13 8	.4 Feeder, Jameson's, to Sea View	0 11 2		
			90 0 6	
	500 Volt Cables.			
	Low Tension Cables, Contingencies	57 19 0		
	Various Feeders	161 18 4		
			219 17 4	
	Overhead Mains.			
	Power Lines		11 14 2	
	House Services.			
	New Connections, Water Boilers		32 16 7	
	Street Lighting.			
	Beach Lighting		162 2 5	
	Extra High Tension Sub-Stations.			
624 17 8	Contingencies		218 7 3	
	Renewals Fund.			
	Underground Mains, Contingencies	207 10 0		
0 10 8	Street Lighting	2 8 4	209 18 4	
				2,105 6 4
	TELEPHONE FUND.			
	Revenue Account.			
	Repairs and Maintenance, Buildings	45 7 1		
	Exchange and Plant, Wages and Materials	40 9 3		
	Repairs and Maintenance, Overhead Lines	77 1 3		
	Underground Mains, Materials	262 3 7		
177 5 0	Instruments on Subscribers Premises	1 6 10	426 8 0	
	Capital Account.			
	Underground Cables, Materials..	186 15 3		
	Overhead Lines, Materials	0 3 8		
459 18 10	Livingstone Road Sub-Station, Surveyor's Fee	1 2 9	188 1 8	
93 15 10	**Renewals Account**			614 9 8
	TRAMWAYS FUND.			
	Revenue Account.			
	Tramway Stock	58 19 6		
	Cleaning and Oiling Cars	23 14 7		
	Cleaning, Greasing and Sanding Track	10 18 2		
	Miscellaneous Expenses	46 17 4		
	Maintenance of Permanent Way	13,847 10 7		
	Electrical Equipment of Line	6 19 10		
	Maintenance of Buildings and Fixtures	96 7 4		
15,079 1 2	Cars	2 19 2	14,094 6 6	
	Capital Account.			
	New Show Grounds	4,123 11 10		
	Extension, Bulwer Park	2,050 13 6		
	New Workshops, Alice Street	2,511 16 5		
	Tramway Shelter, Cowey Road	126 1 6		
4,279 1 8	Extension, Botanic Gardens	42 17 9	8,855 1 0	
	Renewals Fund.			
	Re-Laying of Track.			
	Berea Park, Umbilo Road to Musgrave Road	6,070 0 6		
	Umbilo Road, Berea Road Siding to Stella Siding	4,902 6 8		
	Umgeni Road, Adrian Road to Innes Road	3,519 12 7		
	Berea Road, Old Dutch Road to Umbilo Road	1 2 6		
	Gardiner Street	5,643 18 10		
	West Street Level Crossing	246 12 11		
	Alice Street Extension	1,295 4 2		
27,927 2 1	Hojem's Corner	7,316 2 7	28,995 0 9	
				51,944 8 3
260,735 2 4	Carried forward			318,433 0 8

1921-22.	EXPENDITURE.		Details.	Amount.
£ s. d.				£ s. d.
268,454 15 2	Brought forward			327,456 0 5
268,454 15 2	Carried forward			327,456 0 5

THE YEAR ENDED JULY 31st, 1923. Cr.

1921-22.	INCOME.		Details.	Amount.
£ s. d.		£ s. d.	£ s. d.	£ s. d.
260,735 2 4	Borught forward			318,433 0 8
	WATER SUPPLY FUND.			
	Revenue Account.			
	Water Stock	16 4 6		
	Umlaas Waterworks. Repairs and Sundries	21 17 3		
	Coedmore Filter Beds, Repairs and Sundries	9 12 0		
	Meters, Repairs, Expenses, Sundries	70 7 11		
	Supervision, Inspection, Wages, etc.	95 6 11		
	Repairs and Maintenance, Mains, Reservoirs, Valves, etc.	607 14 3		
	Departmental Jobbing	282 19 5		
	Pumping Station, Expenses, Repairs, etc.	234 19 1		
	Contingencies	94 0 9		
1,218 16 7			1,433 2 1	
	Capital Account.			
	Coedmore Filter Beds	14 1 9		
	Camperdown Reservoir	2 4 0		
	North Ridge Road Service Reservoir	23 18 0		
	Augmentation of existing Scheme	102 10 2		
	Main Extensions	969 7 0		
	House Connections	139 5 5		
	Waste Meters	53 15 0		
	New Scheme, Tunnels 1, 2, 3 and 4	81 7 2		
	Service Reservoirs, Elevated Tank	2 17 6		
84 18 4			1,389 6 0	2,822 8 1
	TOGT FUND.			
	Wages, Indian Expenses	8 13 0		
	Repairs to Buildings, etc.	795 5 10		
	Stationery, Badges, etc.	11 15 0		
146 19 9			815 13 10	815 13 10
	NATIVE ADMINISTRATION FUND.			
	Revenue Account.			
	Coal and Firewood	226 12 10		
	Repairs and Maintenance, Buildings	54 19 8		
	Repairs and Maintenance, Plant	260 4 1		
	Native Brewery, Tools, Utensils, etc.	15 4 6		
	Victoria Street Eating House, Maintenance, Repairs, Buildings etc.	29 15 8		
	Native Location, Repairs and Maintenance, Buildings, etc.	93 4 11		
	Native Married Quarters, Repairs, etc.	0 17 3		
	Contingencies	81 9 9		
1,027 5 7			762 8 8	
	Capital Account.			
	Removal of Wood and Iron Building from Umbogintwini and re-erection		5 0 0	
212 10 6				767 8 8
	Stocks on hand, 1st August, 1923.			
3,550 6 2	Stone Depot		3,646 5 8	
22 6 1	Tar Macadam		95 5 11	
168 0 1	Workshops		215 19 5	
1,276 8 9	Asphalte Macadam		390 4 3	
12 1 0	Privilege Tickets		1 3 9	
	Indian Expenses		268 10 2	
				4,617 9 2
268,454 15 2				£327,456 0 5

Dr.

GENERAL STORES ACCOUNT

1920-21.	EXPENDITURE.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
33,331 19 1	**Stores on Hand, August 1st, 1922.**			23,672 5 5
	Purchases—			
226,688 9 3	Durban		280,345 10 3	
12,827 9 0	South Africa		16,805 16 11	
88,537 11 5	Imported		76,566 16 3	
				373,718 3 5
361,385 8 9				397,390 8 10

FOR THE YEAR ENDED 31st JULY, 1923. Cr.

1920-21.	INCOME.		Details.	Amount.
£ s. d.			£ s. d.	£ s. d.
237,703 3 4	**Stores Issues** (*Less* Returns)			371,187 19 2
23,672 5 5	**Stores on Hand, July 31st 1923**			26,202 9 8
	(Amount advanced by Public Improvement Account : £26,202 9 8).			
361,385 8 9				397,390 8 10

Dr.

TRANSPORT ACCOUNT FOR THE

1921-22.			EXPENDITURE.	Details.			Amount.		
£	s.	d.		£	s.	d.	£	s.	d.
			Stables.						
495	7	9	Wages, European	408	4	11			
36	0	0	House Allowance	36	0	0			
30	17	2	Provident Fund	28	18	5			
549	6	2	Wages, Natives	563	6	9			
29	19	0	Superannuation	30	4	2			
121	4	0	Rations for Natives	127	12	10			
5,082	16	11	Horse Feed and Requisites	4,959	14	10			
795	13	2	Shoeing	723	13	5			
25	10	9	Stationery and Sundries	13	17	0			
562	13	9	Saddlery and Harness	572	12	9			
18	18	2	Oil, Waste and Disinfectants	32	19	8			
204	5	3	Repairs to Buildings	332	0	3			
24	17	11	Insurance on Buildings	22	8	1			
205	14	8	Veterinary Charges and Medicines	228	6	3			
86	13	8	Miscellaneous	38	13	6			
766	18	1	Depreciation Charges (Horses)	597	16	10			
119	3	8	Establishment Charges (Office)	127	9	1			
295	16	1	Establishment Charges (General Stores)	291	10	10			
216	15	11	Departmental Charges	202	18	11			
204	9	4	Interest on Stock	210	12	8			
9,873	1	5					9,549	1	2
			Carts and Trolleys.						
378	0	0	Wages, European and Relief	382	18	4			
5,113	10	4	Wages, Indians	5,321	14	10			
14	13	0	Superannuation	14	1	4			
3,442	1	7	Rations	2,515	9	6			
59	3	8	Uniforms	49	19	4			
44	12	1	Stationery and Sundries	10	0	5			
14	3	11	Locomotion for Inspector	25	15	4			
264	14	6	Locomotion for Superintendent	167	11	4			
119	3	8	Establishment Charges (Offices)	87	3	4			
22	15	9	Establishment Charges (General Stores)	16	5	4			
9,472	18	6					8,590	19	1
			Cart Hire						
			Repairs to Plant.						
3,021	7	6	Repairs and Maintenance of Plant	2,162	6	1			
146	14	1	Oil, Grease and Sundries	56	17	4			
493	5	11	Depreciation	416	7	10			
140	3	0	Establishment Charges (Office)	144	17	4			
3	19	10	Establishment Charges (General Stores)	2	8	5			
246	13	6	Interest on Plant	127	1	1			
4,052	3	10					2,909	18	1
			Miscellaneous.						
400	0	0	Licenses	375	0	0			
560	0	0	Rent	540	0	0			
225	0	0	Rates	202	10	0			
3,258	2	4	Contribution to Capital Outlay						
4,443	2	4					1,117	10	0
			Credit Balance forward, July 31, 1923				399	17	5
27,841	6	1					22,567	5	9

THE YEAR ENDED 31st JULY, 1923. Cr.

1921-22.	INCOME.	Details.	Amount.
£ s. d.		£ s. d.	£ s. d.
2,240 9 10	Balance forward from previous year		
	By Cartage and Conveyance, etc., supplied.		
	Borough Fund.		
27 15 6	Assizing	8 10 1	
0 6 6	Borough Engineer's Department	0 19 8	
217 16 7	Botanical Gardens	204 2 1	
3 18 1	Council's General Expenses	5 13 7	
10 2 7	Estates Department	6 17 7	
0 12 0	Fire Department	0 13 8	
60 10 3	General Stores	21 9 5	
89 3 10	Lords Ground		
	Cemeteries		
62 8 8	Music and Gala Seasons	44 16 0	
3 8 1	Museum		
	Miscellaneous	0 10 11	
183 15 0	Ocean Beach Maintenance	158 17 5	
155 1 5	Parks and Gardens	104 5 3	
101 1 8	Police Department	28 6 0	
9 13 4	Public Health Department	0 12 5	
12,368 15 4	Sanitary Department	10,520 8 5	
40 1 4	Sewerage Maintenance	6 1 10	
88 11 9	Town Treasurer	67 9 4	
5,123 7 11	Works Department	4,535 7 4	
4 9 6	Zoological Gardens	7 6 6	
1 4 9	Town Hall		
3 19 9	Library		
			15,722 7 6
18,556 3 10			
	Indian Market	0 19 8	
42 11 1	Borough Market	0 4 6	
44 11 7	Abattoir	91 2 1	
465 6 3	Electric Supply	377 8 2	
413 11 7	Native Administration	338 11 10	
	Public Baths	0 4 10	
560 9 7	Storm Water Drainage	645 8 1	
163 1 5	Sewerage	148 7 4	
63 2 2	Telephones	30 3 0	
1 3 7	Togt		
2,432 6 5	Tramways	2,421 18 3	
252 11 3	Water Supply	216 14 8	
2,549 5 5	Public Improvement	2,537 15 10	
56 12 1	Rent of Cottage etc.	36 0 0	
			6,844 18 3
27,841 6 1			
27,841 6 1			22,567 5 9

ABATT

LIABILITIES.	1923	1922	1921
CAPITAL ACCOUNT.			
Loans	61,000	61,000	61,000
Public Improvem't Advances	152	3,144	2,006
Sundry Creditors	—	290	—
Surplus	—	—	—
Sinking Fund	13,831	11,780	9,776
Revenue Contributions to Capital Outlay	3,234	—	—
	78,217	75,924	73,072
REVENUE ACCOUNT.			
Sundry Creditors	50	50	40
Sundry Creditors Interest on Stock	259	259	259
Bank Overdraft	—	—	—
Surplus	—	—	—
Renewals Fund	9,166	7,835	5,746
	87,692	84,068	79,117
ASSETS.			
CAPITAL ACCOUNT.			
Buildings	35,454	35,454	35,496
Lairage	12,073	12,073	12,066
Equipment	4,423	4,423	4,423
Machinery and Plant ..	5,693	5,414	4,531
Railway Sidings	790	790	790
Furniture	35	72	72
Roads and Paths	2,245	2,245	2,245
Drainage	1,527	1,527	1,527
Water Supply..	834	834	834
Electrical Installation ..	975	975	975
Site	337	337	337
Public Improvement A/c. Credits	—	—	—
Loan Costs	—	—	—
Investment Sinking Fund ..	13,831	11,780	9,776
	78,217	75,924	73,072
REVENUE ACCOUNT.			
Bank Credit	7,838	7,504	5,152
Sundry Debtors	1,637	640	893
Suspense Account	—	—	—
Interest on Stock ..	—	—	—
	87,692	84,068	79,117
Surplus to Borough Fund ..	2,440	2,440	1,45
Do. Renewals Fund ..	3,233	2,089	1,12
Loss to Borough Fund ..	—	—	—

DURBAN CORPORATION.

ABATTOIR FUND BALANCE SHEET,

AS AT 31st JULY.

LIABILITIES.	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911
CAPITAL ACCOUNT.													
Loans	61,000	61,000	61,000	55,000	55,000	55,000	55,000	55,000	55,000	30,000	30,000	4,500	4,500
Public Improvem't Advances	152	3,144	2,006	4,613	—	—	—	—	—	14,811	—	—	—
Sundry Creditors	—	290	—	—	—	—	—	—	—	—			
Surplus	—	—	—	—	—	—	—	—	—	—	—	—	—
Sinking Fund	13,831	11,780	9,776	7,895	6,145	4,507	2,946	1,444	—	—	—	—	—
Revenue Contributions to Capital Outlay	3,234	—	—	—	—	—							
	78,217	75,924	73,072	67.508	61,145	59,507	57,946	56,444	55,000	44,811	30,000	4,500	4,500
REVENUE ACCOUNT.													
Sundry Creditors	50	50	40	30	17	15	10	12	8	—	—	—	—
Sundry Creditors Interest on Stock	259	259	259	231	231	231	204	—	—	—	—	—	—
Bank Overdraft	—	—	—	—	—	—	—	—	1,019	—	—	—	—
Surplus	—	—	—	—	—	—	—	—	—	—	—	—	—
Renewals Fund	9,166	7,835	5,746	4,617	3,489	2,361	1,574	787	—	—	—	—	—
	87,692	84,068	79,117	72,386	64,882	62,114	59,734	57,243	56,027	—	—	—	—
ASSETS.													
CAPITAL ACCOUNT.													
Buildings	35,454	35,454	35,496	35,152	29,360	29,360	29,360	29,312	28,785	32,218	13,376	1,086	52
Lairage	12,073	12,073	12,066	9,049	9,047	9,040	9,040	9,040	9,040	6,627	840	—	—
Equipment	4,423	4,423	4,423	4,423	4,423	4,423	4,423	4,423	4,408	1,125	2,400	—	—
Machinery and Plant ..	5,693	5,414	4,531	4,531	4,531	4,531	4,281	4,281	4,281	—	—	—	—
Railway Sidings	790	790	790	790	790	790	790	946	946	689	689	689	—
Furniture	35	72	72	72	32	32	32	32	32	—	—	—	—
Roads and Paths	2,245	2,245	2,245	1,923	1,923	1,923	1,923	1,923	1,680	898	—	—	—
Drainage	1,527	1,527	1,527	1,527	1,527	1,527	1,527	1,340	1,313	584	604	—	—
Water Supply	834	834	834	834	834	834	834	722	722	606	—	—	—
Electrical Installation ..	975	975	975	975	975	975	975	975	975	456	—	—	—
Site	337	337	337	337	337	337	337	337	337	337	—	—	—
Public Improvement A/c. Credits	—	—	—	—	1,221	411	661	398	1,210	—	10,820	2,725	4,448
Loan Costs	—	—	—	—	—	817	817	1,271	1,271	1,271	1,271	—	—
Investment Sinking Fund ..	13,831	11,780	9,776	7,895	6,145	4,507	2,946	1,444	—	—	—	—	—
	78,217	75,924	73,072	67,508	61,145	59,507	57,946	56,444	55,000	44,811	30,000	4,500	4,500
REVENUE ACCOUNT.													
Bank Credit	7,838	7,504	5,152	3,105	1,687	1,669	463	89	—	—	—	—	—
Sundry Debtors	1,637	640	893	1,723	1,948	785	1,121	710	1,027	—	—	—	—
Suspense Account	—	—	—	—	—	—	—	—	—	—	—	—	—
Interest on Stock ..	—	—	—	50	102	153	204	—	—	—	—	—	—
	87,692	84,068	79,117	72,386	64,882	62,114	59,734	57.243	56,027	—	—	—	—
Surplus to Borough Fund ..	2,440	2,440	1,456	—	1,771	527	—	—	—	1,068	454	78	—
Do. Renewals Fund ..	3,233	2,089	1,128	1,128	1,128	787	787	787	—	—	—	—	—
Loss to Borough Fund ..	—	—	—	2,016	—	—	—	558	818	—	—	—	—

LIABIL	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885
CAPITAL	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	—	—	—	—	—	—	—	—	—	—	—	1,400	1,400	1,400
Public Improvemen	2,646	2,634	2,264	2,264	2,264	2,173	2,173	1,276	1,000	1,000	1,000	1,000	1,000	1,000
Surplus :— Revenue Contribu	850	850	850	850	850	850	850	850	850	850	850	850	850	850
Loans paid off fro	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	2,600	2,600	2,600
Sinking Fund	—	—	—	—	—	—	—	—	—	—		—	—	—
Sundry Creditors	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	7,496	7,484	7,114	7,114	7,114	7,023	7,023	6,12	5,850	5,850	5,850	5,850	5,850	5,850
REVEN														
Bank Overdraft Old	—	—	—	—	—	—	—	—	—	—	—	—	—	—
,, ,, Rev	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sundry Creditors	—	—	—	—	—	—	—	—	—	—	—	1,461	1,155	1,080
,, ,, I	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Surplus :— Renewals Fund	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	7,496	7,484	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	7,311	7,005	6,930
A														
CAPIT														
Old Market ..	7,346	7,334	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	5,850	5,850	5,850
New Market and E	150	150	—	—			—	—	—	—	—	—	—	—
Loan Costs ..	—	—	—	—	—	—	—	—	—	—	—	—	—	—
P.I. Credits ..	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Investment (Sinkin	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	7,496	7,484	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	5,850	5,850	5,850
REVEN														
Bank Credit Agenc	—	—	—	—	—	—	—	—	—	—	—	1,461	1,155	1,080
Petty Cash ..	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sundry Debtors	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Suspense Account : Balance on Old M	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Interest on Stock	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	7,496	7,484	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	7,311	7,005	6,930
Surplus to Borough	808	872	695	534	480	754	868	550	556	722	402	—	—	—
,, to Capit	—	—	—	—	—	—	—	—	—	—	—	—	—	—
,, to Rene	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Loss from Borough	—	—	—	—	—	—	—	—	—	—	—	—	—	—

LIBRARY
OF THE
UNIVERSITY OF ILLINOIS

LIABILITIES.	1923		1902	1901	1900	1899	1898	1897	1896	1895	1894	1893
	£		£	£	£	£	£	£	£	£	£	£
CAPITAL ACCOUNT.												
Loans	43,7	0	5,000	5,000	5,000	5,000	10,000	10,000	10,000	10,000	10,000	10,000
Public Improvement Advances	—	0	9,000	8,000	7,000	6,000	5,000	4,000	3,000	2,000	1,000	—
Bank Overdraft	—	5	3,158	3,158	3,142	2,785	2,076	2,076	2,002	1,822	1,822	1,790
Surplus :— Sinking Fund	3,6		—	—	—	—	—	—	—	—	—	—
Rev. Contributions to Capital Outlay			—	—	—	—	—	—	—	—	—	—
Beach Enclosure	28,3		—	—	—	—	—	—	—	—	—	—
Beach Baths	6,3		—	—	—	—	—	—	—	—	—	—
Town Baths	8,3		—	—	—	—	—	—	—	—	—	—
	90,5	5	17,158	16,158	15,142	13,785	17,076	16,076	15,002	13,822	12,822	11,790
REVENUE ACCOUNT.												
Borough Fund Advances	89,4	9	2,839	2,839	2,839	2,839	2,535	2,267	2,144	1,688	1,146	531
Bank Overdraft	—		—	—	—	276	576	276	276	276	276	276
Sundry Creditors :—												
Interest on Stock, etc.	2		—	—	—	—	—	—	—	—	—	—
	180,2	4	19,997	18,997	17,981	16,900	19,887	18,619	17,422	15,786	14,244	12,597
ASSETS.												
CAPITAL ACCOUNT.												
Beach Enclosure	38,0		—	—	—	—	—	—	—	—	—	—
Beach Baths	19,5		—	—	—	—	—	—	—	—	—	—
Town Baths	17,9	5	13,158	13,158	13,142	12,785	12,076	12,076	12,002	11,822	11,822	11,790
Bank Credit	11,2		—	—	—	—	—	—	—	—	—	—
Investment (Sinking Fund)	3,6	0	4,000	3,000	2,000	1,000	5,000	4,000	3,000	2,000	1,000	—
	90,5	5	17,158	16,158	15,142	13,785	17,076	16,076	15,002	13,822	12,822	11,790
REVENUE ACCOUNT.												
Bank Credit	1	7	1,183	673	271	—	—	—	—	—	—	—
Sundry Debtors	[illegible]		—	—	—	—	—	—	—	—	—	—
Suspense Account Interest on Stock	—		—	—	—	—	—	—	—	—	—	—
Deficiency Balance	89,4	2	1,656	2,166	2,568	3,115	2,811	2,543	2,420	1,964	1,422	807
Loan Costs	—			—	—	—	—	—	—	—	—	—
	180,2	4	19,997	18,997	17,981	16,900	19,887	18,619	17,422	15,786	14,244	12,597
Town Baths ..Loss..	3,1		—	—	—	304	268	123	456	542	615	531
Profit	—		510	402	547	—	—	—	—	—	—	—
Beach Baths ..Loss..	3,5		—	—	—	—	—	—	—	—	—	—
Profit	—		—	—	—	—	—	—	—	—	—	—
Beach Enclosure ..Loss..	4,7		—	—	—	—	—	—	—	—	—	—
Profit	—		—	—	—	—	—	—	—	—	—	—

DURBAN CORPORATION.

Borough Market Balance Sheet, as at 31st July :—

LIABILITIES.	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885
CAPITAL ACCOUNT.	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	42,207	25,000	25,000	25,000	25,000	25,000	25,000	20,000	—	—	—	—	—	—	—	—	—	—	—	1,400	1,400	1,400
Public Improvement Advances	—	—	—	—	—	—	—	—	10,421	9,710	6,336	6,336	6,336	6,336	6,336	6,336	6,336	3,351	20,491	21,638	23,507	16,395	7,368	—	—	2,646	2,634	2,264	2,264	2,264	2,173	2,173	1,276	1,000	1,000	1,000	1,000	1,000	1,000
Surplus :—																																							
Revenue Contributions to Capital Outlay	11,397	8,216	4,532	1,439	1,100	1,100	850	850	850	850	850	850	850	850	850	850	850	3,835	3,835	2,516	850	850	850	850	850	850	850	850	850	850	850	850	850	850	850	850	850	850	850
Loans paid off from Revenue	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000	2,600	2,600	2,600
Sinking Fund	5,295	4,518	3,760	3,049	2,373	1,740	1,136	558	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—		—	—	—
Sundry Creditors	—	260	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	62,899	59,201	54,499	50,695	49,680	49,047	48,193	47,615	57,478	56,767	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,326	53,154	53,357	46,245	37,218	29,850	24,850	7,496	7,484	7,114	7,114	7,114	7,023	7,023	6,12	5,850	5,850	5,850	5,850	5,850	5,850
REVENUE ACCOUNT.																																							
Bank Overdraft Old Market Account	—	—	—	—	—	—	—	—	—	1,074	2 051	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
,, ,, Revenue Account	—	—	—	—	—	—	—	—	—	355	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sundry Creditors	16,275	14,778	17,630	23,528	4,830	11,437	10,084	6,574	6,336	4,895	2,843	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1,461	1,155	1,080
,, ,, Interest on Stock	130	130	130	130	130	130	130	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Surplus :—																																							
Renewals Fund	9,033	7,842	7,304	6,665	1,491	434	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	88,337	81,951	79,563	81,018	66,131	61,048	58,407	54,189	63,814	63,091	58,287	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,326	53,154	53,357	46,245	37,218	29,850	24,850	7,496	7,484	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	7,311	7,005	6,930
ASSETS.																																							
CAPITAL ACCOUNT.																																							
Old Market	—	—	—	—	—	—	—	—	11,292	11,176	10,250	10,250	10,250	10,250	10,250	10,250	10,250	10,250	10,250	10,250	10,250	8,686	7,346	7,346	7,346	7,346	7,334	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	5,850	5,850	5,850
New Market and Extension	50,296	50,053	47,520	46,047	46,112	45,829	45,458	45,458	45,458	44,863	42,415	42,415	42,415	42,415	42 415	42,415	42,415	42,415	42,348	42,176	42,379	36,831	29,144	13,377	840	150	150	—	—			—	—	—	—	—	—	—	—
Loan Costs	—	—	—	—	—	—	728	728	728	728	728	728	728	728	728	728	728	728	728	728	728	728	728	728	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
P.I. Credits	7,308	4,630	3,219	1,599	1,195	1,478	871	871	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	8,399	16,664	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Investment (Sinking Fund)	5,295	4,518	3,760	3,049	2,373	1,740	1,136	558	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	62,899	59,201	54,499	50,695	49,680	49,047	48,193	47,615	57,478	56,767	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,393	53,326	53,154	53,357	46,245	37,218	29,850	24,850	7,496	7,484	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	5,850	5,850	5,850
REVENUE ACCOUNT.																																							
Bank Credit Agency	24,478	21,401	24,006	29,567	15,721	11,554	9,705	6,352	6,130	4,895	2,093	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1,461	1,155	1,080
Petty Cash	22	3	9	15	10	—	6	13	16	1	4	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sundry Debtors	938	1,346	1,049	708	655	349	373	209	190	354	746	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Suspense Account :— Balance on Old Market	—	—	—	—	—	—	—	—	—	1,074	2,051	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Interest on Stock	—	—	—	33	65	98	130	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	88,337	81,951	79,563	81,018	66,131	61,048	58,407	54,189	63,814	63,091	58,287	53 393	53 393	53,393	53,393	53,393	53,393	53,393	53,326	53,154	53,357	46,245	37,218	29,850	24,850	7,496	7,484	7,114	7,114	7,114	7,023	7,023	6,126	5,850	5,850	5,850	7,311	7,005	6,930
Surplus to Borough Fund	1,688	1,688	1,688	1,688	1,400	1,688	1,854	1,658	1,495	1, 93	—	—	—	—	—	79	*2,985 172	922	—	—	—	2,056	261	384	1,101	808	872	695	534	480	754	868	550	556	722	402	—	—	—
,, to Capital Account	3,181	3,683	3,093	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1,319	1,041	625	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
,, to Renewals Account	1,192	902	1,058	5,173	1,058	433	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Loss from Borough Fund	—	—	—	—	—	—	—	—	—	—	268	533	466	548	492	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

LIABILITIES.	1905	1904	1903	1902	1901	1900	1899	1898	1897
	£	£	£	£	£	£	£	£	£
CAPITAL ACCOUNT.									
Loans	218,333	150,000	120,000	120,000	75,000	75,000	75,000	25,000	25,000
Bank Overdraft	13,293	69,648	46,061	—	7,633	—	—	15,785	—
Sundry Creditors	—	—	—	—	—	—	—	—	—
Surplus :— Sinking Fund	—	—	—	—	—	—	—	—	—
Revenue Contributed to Capital	50,350	36,550	24,400	13,200	9,200	5,800	2,800	1,200	—
	281,976	256,198	190,461	133,200	91,833	80,800	77,800	41,985	25,000
REVENUE ACCOUNT.									
Bank Overdraft	1,644	4,672	2,218	907	523	794	2,125	201	—
Sundry Creditors :— Consumers' Deposits	1,508	1,658	1,588	855	412	—	—	—	—
Accounts	—	—	—	—	—	—	—	—	—
Interest on Stock	—	—	—	—	—	—	—	—	—
Surplus :— Contingency Fund	—	—	—	—	—	—	—	—	—
Renewals Fund	—	—	—	—	—	—	—	—	—
Reserve Fund	—	—	—	—	—	—	—	—	—
	285,128	262,528	194,267	134,962	92,768	81,594	79,925	42,186	25,000
ASSETS AND CAPITAL OUTL									
CAPITAL ACCOUNT.									
Cost of Works	281,976	256,198	190,461	110,744	91,833	73,008	70,618	41,985	19,146
Investment Sinking Fund	—	—	—	—	—	—	—	—	—
Bank Credit	—	—	—	22,456	—	7,792	7,182	—	5,854
	281,976	256,198	190,461	133,200	91,833	80,800	77,800	41,985	25,000
REVENUE ACCOUNT.									
Bank Credit	—	—	—	—	—	—	—	—	—
Renewals Fund Investment	—	—	—	—	—	—	—	—	—
Stores and Stock on hand	—	—	—	—	—	—	—	—	—
Sundry Debtors :— Light and Power	3,152	4,735	3,706	1,762	935	794	731	201	—
Work Done	—	—	—	—	—	—	—	—	—
Assisted Wiring	—	—	—	—	—	—	—	—	—
Suspense Account—Loan Costs	—	1,595	—	—	—	—	1,394	—	—
,, ,, Interest on Stock	—	—	—	—	—	—	—	—	—
	285,128	262,528	194,167	134,962	92,768	81,594	79,925	42,186	25,000

DURBAN CORPORATION.

Public Baths Account Balance Sheet as at 31st July :—

LIABILITIES.	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
CAPITAL ACCOUNT.																															
Loans	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	43,748	16,500	16,500	16,500	16,500	16,500	16,500	16,500	5,000	5,000	5,000	5,000	5,000	5,000	5,000	10,000	10,000	10,000	10,000	10,000	10,000
Public Improvement Advances ..	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	10,000	10,000	10,000	9,000	8,000	7,000	6,000	5,000	4,000	3,000	2,000	1,000	—
Bank Overdraft	—	—	—	3,358	1,417	4,867	—	—	895	2,201	—	22,356	5,418	6,378	6,314	6.694	704	704	7.131	7,085	5,885	3,158	3,158	3,142	2,785	2,076	2,076	2,002	1.822	1,822	1,790
Surplus :—																															
Sinking Fund	3,687	3,147	2,619	2,124	1,654	1,214	791	350	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Rev. Contributions to Capital Outlay								—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Beach Enclosure	28,338	26,954	21,862	15,515	10,985	9,255	8,694	8,151	7,570	6,821	6,071	3,605	2,855	2,102	1,481	731	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Beach Baths	6,393	5.707	5,022	4,226	3,430	2,634	2,256	1,890	1,500	1,000	500	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Town Baths	8,380	7,571	6,761	5,629	4,497	3,365	3,142	2,927	2,698	2,398	2 098	1,798	1,498	1,198	898	598	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	90,546	87,127	80,012	74,600	65,731	65,083	58,631	57,066	56,411	56,168	52,417	44,259	26,271	26,178	25,193	24,523	17,204	17,204	22,131	22,085	20,885	17,158	16,158	15,142	13,785	17,076	16,076	15,002	13,822	12.822	11,790
REVENUE ACCOUNT.																															
Borough Fund Advances	89,449	77,910	65,773	48,463	32,187	25,057	20 108	18,137	15,616	12,628	10,236	6,210	5,677	5,247	4,295	2,839	2,839	2,839	2,839	2,839	2,839	2,839	2,839	2,839	2,839	2,535	2,267	2,144	1,688	1,146	531
Bank Overdraft	—	277	528	996	1,426	1,925	2,390	2,751	3,109	3,488	3,501	2,640	2,640	2,640	2,640	2,640	1,601	790	281	—	—	—	—	—	276	576	276	276	276	276	276
Sundry Creditors :—																															
Interest on Stock, etc.	224	200	295	234	246	174	146	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	180,219	165,514	146,608	124,293	99,590	92,239	81,275	77.954	75,136	72,284	66,154	53,109	34,588	34,065	32,128	30,002	21,644	20,833	25,251	24,924	23,724	19,997	18,997	17,981	16,900	19,887	18,619	17,422	15,786	14,244	12,597
ASSETS.																															
CAPITAL ACCOUNT.																															
Beach Enclosure	38,037	38,037	38,037	35,311	26,912	26,834	19,374	19,375	19,376	19,133	16,260	9,898	8,974	8,974	7,989	7,319	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Beach Baths	19,576	19,576	19,576	19,576	19.576	19,576	19,576	19,576	19,576	19,576	17,559	16,924	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Town Baths	17,981	18,106	17,981	17,589	17,589	17,459	17,459	17,459	17,459	17,459	17,459	17,437	17,297	17,204	17,204	17,204	17,204	17,204	17,131	17,085	15,885	13,158	13,158	13,142	12,785	12,076	12,076	12,002	11,822	11,822	11,790
Bank Credit	11,265	8,261	1,799	—	—	—	1,431	306	—	—	1,139	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Investment (Sinking Fund)	3,687	3,147	2,619	2,124	1,654	1,214	791	350	—	—	—	—	—	—	—	—	—	—	5,000	5,000	5,000	4,000	3,000	2,000	1,000	5,000	4,000	3,000	2,000	1,000	—
	90,546	87,127	80,012	74,600	65,731	65,083	58,631	57,066	56,411	56,168	52,417	44,259	26,271	26,178	25,193	24,523	17,204	17,204	22,131	22,085	20,885	17,158	16,158	15,142	13,785	17,076	16,076	15,002	13,822	12,822	11,790
REVENUE ACCOUNT.																															
Bank Credit	174	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	526	1,177	1,183	673	271	—	—	—	—	—	—	—
Sundry Debtors	50	71	32	19	40	45	60	35	7	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Suspense Account Interest on Stock ..	—	—	—	36	73	109	146	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Deficiency Balance	89,449	78,164	66,263	49,188	33,147	26,254	21,541	19,806	17,522	14,770	12,378	8,850	8,317	7,887	6,935	5,479	4.440	3,629	3,120	2,313	1,662	1,656	2,166	2,568	3,115	2,811	2,543	2,420	1,964	1,422	807
Loan Costs	—	152	301	450	599	748	897	1,047	1,196	1,346	1,359	—	—	—	—	—	—	—	—	—	—		—	—	—	—	—	—	—	—	—
	180,219	165,514	146.608	124,293	99,590	92,239	81,275	77,954	75,136	72,284	66,154	53,109	34,588	34,065	32,128	30,002	21,644	20,833	25,251	24,924	23,724	19,997	18,997	17,981	16,900	19,887	18,619	17,422	15,786	14,244	12,597
Town Baths .. .. ..Loss..	3,196	2,749	4,253	2,978	3,305	2,004	1,706	2,220	2,104	1,797	1,469	1,394	1,599	1,430	1,294	1,039	811	509	807	651	6	—	—	—	304	268	123	456	542	615	531
Profit	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	510	402	547	—	—	—	—	—	—	—
Beach Baths .. .. ..Loss..	3,549	2,761	2,589	4,004	2,564	1,188	2,477	1,724	1,230	1.137	1,903	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Profit	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Beach Enclosure .. ..Loss..	4,794	6,391	10,232	9,059	1,023	1,521	—	—	—	—	—	—	—	—	162	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Profit	—	—	—	—	—	—	2,448	1,660	582	542	24	861	1,169	478	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

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DURBAN CORPORATION.

Electric Supply Fund Balance Sheet as at 31st July :—

LIABILITIES.	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897
CAPITAL ACCOUNT.	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Loans	650,000	650,000	575,000	415,000	415,000	415,000	415,000	415,000	415,000	400,000	400,000	315,200	300,000	283,000	283,000	283,000	233,000	233,000	218,333	150,000	120,000	120,000	75,000	75,000	75,000	25,000	25,000
Bank Overdraft	125,736	70,992	64,911	93,259	55,943	16,848	16,551	6,308	—	22,227	1,412	31,594	7,277	2,611	—	—	31,592	39,993	13,293	69,648	46,061	—	7,633	—	—	15,785	—
Sundry Creditors	340	300	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Surplus :—																											
Sinking Fund	83.046	74,491	66,474	59,030	52,972	47,508	42,389	37,364	30,653	22,946	19,382	16,517	13,767	11,089	8,514	6,039	3,649	1,794	—	—	—	—	—	—	—	—	—
Revenue Contributed to Capital	130,068	130,068	130,068	130,068	130,068	130,068	129,802	128,864	128,864	95,472	94,250	94,250	94,250	94,250	94,250	94,250	83,400	67,350	50,350	36,550	24,400	13,200	9,200	5,800	2,800	1,200	—
	989,190	925.851	836,453	697,357	653,983	609,424	603,742	587,536	574,517	540,645	515,044	457,561	415,294	390,950	385,764	383,289	351,641	342,137	281,976	256.198	190,461	133,200	91,833	80,800	77,800	41,985	25,000
REVENUE ACCOUNT.																											
Bank Overdraft	—	—	—	—	—	—	—	—	1,917	—	—	—	—	—	3,388	8,700	6,042	7,448	1,644	4,672	2,218	907	523	794	2,125	201	—
Sundry Creditors :—																											
Consumers' Deposits	3,897	3,516	3,152	2,851	2,471	2,314	2,137	1,954	1,723	1,552	1,425	1,297	1,125	968	915	1,012	1,153	1,395	1,508	1,658	1,588	855	412	—	—	—	—
Accounts	235	231	15	28	17	—	1	13	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Interest on Stock	2,626	2,626	2,219	1,453	1,453	1,453	1.365	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Surplus :—																											
Contingency Fund	—	—	—	—	—	—	—	—	—	33,607	36,929	25,694	16,018	7,013	4,718	—	—	—	—	—	—	—	—	—	—	—	—
Renewals Fund	198,059	153,952	126,226	110,003	84,925	60,447	40,364	31,689	10,084	Dr. 3,885	4,471	Dr. 357	1,031	500	Dr. 1,291	—	—	—	—	—	—	—	—	—	—	—	—
Reserve Fund..	20,000	20,000	20,000	20,000	20,000	20,000	17,194	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	1.214,007	1,106.176	988.065	831,692	762 849	693,638	664,803	621,192	588.241	571,919	557.869	484,195	433,468	399,431	393,494	393,001	358,836	350,980	285,128	262,528	194,267	134,962	92,768	81,594	79,925	42.186	25,000
ASSETS AND CAPITAL OUTLAY.																											
CAPITAL ACCOUNT.																											
Cost of Works	906,144	851,360	769,979	638,327	601,011	561,916	561,353	550,172	527,443	517,699	495,662	441,044	401,527	379,861	373,241	365,472	347,992	340,343	281,976	256.198	190,461	110,744	91,833	73,008	70,618	41,985	19,146
Investment Sinking Fund	83,046	74,491	66,474	59,030	52,972	47,508	42,389	37,364	30,653	22,946	19,382	16,517	13,767	11,089	8,514	6,039	3,649	1,794	—	—	—	—	—	—	—	—	—
Bank Credit	—	—	—	—	—	—	—	—	16,421	—	—	—	—	—	4,009	11,778	—	—	—	—	—	22,456	—	7,792	7,182	—	5,854
	989,190	925,851	836,453	697,357	653,983	609,424	603 742	587,536	574,517	540,645	515,044	457,561	415,294	390,950	385,764	383,289	351,641	342,137	281,976	256,198	190,461	133,200	91,833	80,800	77,800	41,985	25,000
REVENUE ACCOUNT.																											
Bank Credit	179,121	103,372	55,312	92,432	90,226	64,113	44,398	22,016	—	13,961	21,644	15,957	5,645	2,112	—	—	—	—	—	—	—	—	—	—	—	—	—
Renewals Fund Investment	2,794	39.794	55,919	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Stores and Stock on hand	34,086	29.424	33,461	35,976	13,506	14,552	10,496	5,793	6,212	9,067	12,920	7,294	10,286	4,234	4,425	5,105	4,892	6,583	—	—	—	—	—	—	—	—	—
Sundry Debtors :—																											
Light and Power	7,641	5,657	5,882	4,674	4,188	4,026	3,486	3,664	3,737	4,061	3,518	2,905	1,874	1,991	2,058	2,045	2,303	2,260	3,152	4,735	3,706	1,762	935	794	731	201	—
Work Done	1,154	2,036	969	830	152	301	356	231	835	325	275	150	135	20	11	90	—	—	—	—	—	—	—	—	—	—	—
Assisted Wiring	21	42	69	82	112	199	99	160	148	137	238	328	234	124	—	—	—	—	—	—	—	—	—	—	—	—	—
Suspense Account—Loan Costs	—	—	—	—	—	—	861	1,792	2,792	3,723	4,230	—	—	—	1,236	2,472	—	—	—	1,595	—	—	—	—	1,394	—	—
.. Interest on Stock ..	—	—	—	341	682	1,023	1,365	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	1,214,007	1,106,176	988,065	831,692	762,849	693,638	664,803	621,192	588,241	571,919	557,869	484.195	433,468	399,431	393,494	393,001	358,836	350,980	285,128	262,528	194,167	134,962	92,768	81,594	79,925	42,186	25,000

LIABILITIE	1902*	1901	1900	1899†	1898‡	1897	1896	1895§	1894	1893¶	1892
	£	£	£	£	£	£	£	£	£	£	£
CAPITAL AC											
Loans	22,000	200,000	—	—	—	—	—	—	—	—	—
Public Improvement Adv	28,315	32,787	31,835	29,993	25,097	18,961	18,186	15,564	14,737	11,955	5,655
Bank Overdraft ..	30,101	1,323	117,246	109,950	—	—	—	—	—	—	—
Sundries :— Sinking Fund ..	—	—	—	—	—	—	—	—	—	—	—
Rev. Con. to Cap. O.	4,924	—	—	—	—	—	—	—	—	—	—
,, ,, R.	—	—	—	—	—	—	—	—	—	—	—
Sundry Creditors ..	—	—	—	—	—	—	—	—	—	—	—
	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655
REVENUE AC											
Bank Overdraft ..	—	—	—	—	—	—	—	—	—	—	—
Sundry Creditors ..	—	—	—	—	—	—	—	—	—	—	—
,, ,, Wages	—	—	—	—	—	—	—	—	—	—	—
,, ,, Intere	—	—	—	—	—	—	—	—	—	—	—
,, ,, Lost F Acc	—	—	—	—	—	—	—	—	—	—	—
Surplus :— Contingency Fund	—	—	—	—	—	—	—	—	—	—	—
Renewals Fund ..	—	—	—	—	—	—	—	—	—	—	—
Accident Insurance Fun	—	—	—	—	—	—	—	—	—	—	—
Credit Balance—Net Re	—	—	—	—	—	—	—	—	—	—	—
	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655
ASSETS AND CAPIT											
CAPITAL AC											
Old System ..	138,265	142,737	145,160	138,688	25,097	18,961	18,186	15,564	14,737	11,955	5,655
New System ..	247,075	91,373	3,921	1,255	—	—	—	—	—	—	—
Investment Sinking Fun	—	—	—	—	—	—	—	—	—	—	—
Bank Account Credit	—	—	—	—	—	—	—	—	—	—	—
	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655
REVENUE AC											
Bank Credit ..	—	—	—	—	—	—	—	—	—	—	—
Stores and Stock on har	—	—	—	—	—	—	—	—	—	—	—
Sundry Debtors ..	—	—	—	—	—	—	—	—	—	—	—
Investment Account Ins	—	—	—	—	—	—	—	—	—	—	—
Suspense Account—Loa	—	—	—	—	—	—	—	—	—	—	—
,, ,, Int	—	—	—	—	—	—	—	—	—	—	—
Deficit Balance carried	—	—	—	—	—	—	—	—	—	—	—
	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655

b. ¶ Florida Road.

DURBAN CORPORATION.

Telephone Fund Balance Sheet as at 31st July :—

LIABILITIES.	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
CAPITAL ACCOUNT.																					
Loans	185,000	185,000	165,000	135,000	135,000	135,000	135,000	135,000	135,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000	
Bank Overdraft	—	—	—	16,902	7,954	6,373	5,462	680	—	27,995	12,063	6,792	—	—	—	—	—	—	—	—	—
Public Improvement Account Advances	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	27,424
Surplus :—																					
Sinking Fund	37,900	33,550	29,383	25,499	22,002	18,791	15,758	12,841	10,037	8,930	7,865	6,829	5,858	4,929	4,019	3,146	2,325	1,579	957	390	165
Contributions from Revenue to Capital	18,072	15,041	9,308	9,307	9,307	9,307	9,307	9,307	9,307	9,307	9,307	9,307	9,307	9,307	9,307	9,307	6,567	4,090	2,490	1,490	990
	240,972	233,591	203,691	186,708	174,263	169,471	165,527	157,828	154 344	146,232	129,775	122,928	115,165	114.236	113,326	112,453	108,892	105,669	103,447	101,880	28,579
REVENUE ACCOUNT.																					
Bank Overdraft	—	—	—	—	—	—	—	—	—	—	—	—	—	—	3,581	6,182	8,506	10,186	4,771	6,162	2,830
Sundry Creditors :—																					
Subscriptions paid in advance	3,386	2,547	1,399	1,219	578	633	538	950	1,164	1,125	1,516	1,151	696	497	248	414	—	536	705	—	—
Trunk Fee Deposits	1,543	1,425	1,238	1,059	958	853	722	504	434	422	416	398	370	290	260	215	177	—	—	—	—
Fees due to Government	1,994	606	561	622	550	477	371	912	638	111	97	96	148	445	190	116	220	—	—	—	—
Interest on Stock	731	731	623	479	479	479	479	—	—	—	—	—	—	—	—	—	—	—	—	—	
Accounts	21	18	6	25	—	1,432	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
Surplus :—																					
Renewals Fund	51,209	46,191	42,871	37,449	35,504	32,723	29,605	24,400	16,125	13,590	11,055	8,520	6,390	4,260	2,130	—	—	—	—	—	—
Contingency Fund	—	—	—	—	—	—	—	—	4,491	2,121	2,350	2,038	—	—	—	—	—	—	—	—	—
Credit Balance :—Net Revenue Account	—	—	—	—	—	556	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	299,856	285,109	250,389	227,561	212,332	206,624	197,242	184,594	177,196	163,601	145,209	135,131	122,769	119,728	119,735	119,380	117.795	116,391	108,923	108,042	31,409
ASSETS AND CAPITAL OUTLAY.																					
CAPITAL ACCOUNT.																					
Cost of Works	198,692	191,739	169,233	161,209	152,261	150,680	149,769	144,987	140,694	137,302	121,910	116,099	106,585	98,261	95,260	93,872	91,246	83,813	70,059	46,159	28,414
Investment Sinking Fund	37,900	33,550	29,383	25,499	22,002	18,791	15,758	12,841	10,037	8,930	7,865	6,829	5.858	4,929	4,019	3,146	2,325	1,579	957	390	165
Bank Credit	4,380	8,302	5,075	—	—	—	—	—	3,613	—	—	—	2,722	11,046	14,047	15,435	15,321	20,277	32,431	55,331	—
	240,972	233,591	203,691	186,708	174,263	169,471	165,527	157,828	154,344	146,232	129,775	122,928	115,165	114,236	113,326	112,453	108,892	105,669	103,447	101,880	28,579
REVENUE ACCOUNT.																					
Bank Credit	51,892	45,768	40,362	35,548	34,160	32,522	27,032	22,134	18,363	11,985	11,566	8,071	2,936	335	—	—	—	—	—	—	—
Stores and Stock on hand	4,850	4,099	4,886	3,806	2,299	2,210	2,513	2,454	2,863	3,743	2,498	2,573	2,584	2,595	3,408	3,498	4,864	5,619	—	—	—
Sundry Debtors :—																					
Subscriptions	481	223	190	101	302	1,149	734	1,430	1,065	1,054	497	332	355	269	207	147	321	849	691	846	2,830
Trunk Fees	1,208	1,164	964	1,048	940	740	700	585	419	286	170	189	155	183	148	100	—	—	—	—	—
Sundry Accounts	453	264	314	230	128	173	257	163	142	301	203	—	—	—	—	—	—	—	—	—	—
Suspense Account :—																					
Loan Costs	—	—	—	—	—	—	—	—	—	—	500	1,038	1,574	2,110	2,646	5,182	3,718	4,254	4,785	5,316	—
Interest on Stock	—	—	—	120	240	359	479	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	299,856	285,109	250,389	227,561	212,332	206,624	179,242	184,594	177,196	163,601	145,209	135,131	122,769	119,728	119,735	119,380	117,795	116,391	108,923	108,042	31,409

ON.

31st

LIABI	3	190
		£
CAPITAL A		
Loans	7,000	327
Public Improvement		—
Bank Overdraft ..	2,162	36
Sundry Creditors ..		—
Surplus :— Sinking Fund ..		—
Revenue Contributio	988	38,3
	150	402,0
REVENUE		
Bank Overdraft ..	650	10,0
Sundry Creditors—D	75	
A		—
I		—
Surplus :— Renewals Fund		—
	875	412,14
ASS		
CAPITAL		
Land and Buildings	918	24,91
Waterworks and Res Umbilo Service ..	252	59,58
Umlaas Service ..	415	263,20
Shongweni ..		—
Distribution Mains a	565	54,29
House Services ..		—
Live Stock		—
Furniture and Plant		—
	150	402,008
Investment Sinking		—
Bank Credit ..		—
	150	402,008
REVENUE		
Stores and Stock on	694	6,718
Sundry Debtors :— Water Accounts	031	3,418
Work done .		—
Rents .. .		—
Bank Credit .		—
Suspense Account :— Interest on Stock		—
Loan Costs .		—
	875	412,144

DURBAN CORPORATION.

Tramways Fund Balance Sheet as at 31st July :—

LIABILITIES.	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
CAPITAL ACCOUNT.																
Loans	580,000	580,000	570,000	510,000	510,000	510,000	510,000	510,000	510,000	480,000	480,000	429,100	420,000	414,500	414,500	414,500
Public Improvement Advances	—	—	—	—	—	—	—	—	—	21,831	21,831	21,831	21,831	21,831	21,831	21,831
Bank Overdraft	34,151	25,024	10,242	16,758	—	—	—	—	—	—	—	2,627	—	—	—	—
Sundries :—																
Sinking Fund	114,503	104,351	94,270	84,939	76,475	68,857	61,728	54,889	48,313	43,341	38,559	34,346	30,353	26,565	22,916	19,408
Rev. Con. to Cap. O.S.	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875	61,875
,, ,, R.H.	29,600	29,500	29,400	29,300	28,300	28,200	28,100	28,000	27,900	27,800	27,800	25,800	23,800	22,800	22,700	22,600
Sundry Creditors	—	811	3,435	—	—	—	—	—	—	—	—	—	—	—	—	—
	820,129	801,561	769,222	702,872	676,650	668,932	661 703	654,764	648,088	634,847	630,065	575,579	557,859	547,571	543,822	540,214
REVENUE ACCOUNT.																
Bank Overdraft	13,860	32,617	20,147	—	—	—	1,311	9,519	12,546	4,539	—	—	—	—	1,867	8,380
Sundry Creditors	173	288	8,881	504	81	184	—	93	23	—	—	—	—	—	—	—
,, ,, Wages Account	2,824	2,612	617	2,510	—	1,802	—	—	—	—	—	—	—	—	—	—
,, ,, Interest on Stock	2,120	2,120	2,066	1,778	1,778	1,778	1,725	—	—	—	—	—	—	—	—	—
,, ,, Lost Property Trust Account	5	3	2	—	—	—	—	—	—	—	—	—	—	—	—	—
Surplus :— Contingency Fund	—	—	—	—	—	—	—	—	—	—	2,464	716	—	—	—	—
Renewals Fund	27,343	32,033	39,102	47,164	39,439	27,917	16,448	9,618	10,922	21,866	23,713	23,273	16,377	10,817	5,417	—
Accident Insurance Fund	19,493	18,120	17,108	15,335	13,656	12,997	12,017	11,365	10,922	10,440	9,149	7,871	6,044	4,867	4,584	4,317
Credit Balance—Net Revenue Account	—	—	—	—	—	—	422	—	—	—	—	—	—	—	—	—
	885,947	889,354	857 145	770,163	731,604	713,610	693,626	685,359	682,501	671,692	665,391	607,439	580,280	563,255	555,690	552,911
ASSETS AND CAPITAL ACCOUNT.																
CAPITAL ACCOUNT.																
Old System	127,930	127,930	127,930	127,930	127,930	127,930	134,930	134,930	136,181	136,181	136,181	136,181	136,181	136,181	136,181	136,181
New System	577,697	569,280	547,022	490,003	469,624	463,062	457,062	456,784	456,845	455,296	433,637	405,052	378,034	362,003	356,805	350,146
Investment Sinking Fund	114,502	104,351	94,270	84,939	76,475	68,857	61,728	54,889	48,313	43,341	38,559	34,346	30,353	26,565	22,916	19,408
Bank Account Credit	—	—	—	—	2,621	9,083	7,983	8,161	6,749	29	21,688	—	13,291	22,822	27,920	34,479
	820,129	801,561	769,222	702,872	676,650	668,932	661,703	654,764	648,088	634,847	630,065	575,579	557,859	547,571	543,822	540,214
REVENUE ACCOUNT.																
Bank Credit	—	—	—	8,482	18,970	11,689	—	—	—	—	10,326	10,394	6,975	2,865	—	—
Stores and Stock on hand	39,789	46,475	39,364	42,266	20,834	17,908	17,147	17,031	21,481	23,746	13,062	13,593	9,399	7,952	6,924	7,662
Sundry Debtors	870	973	591	777	632	790	476	989	334	424	250	2	3	—	3	5
Investment Account Insurance Fund	19,493	18,120	17,108	15,335	13,656	12,997	12,017	11,458	10,922	10,440	9,149	7,871	6,044	4,867	4,584	4,317
Suspense Account—Loan Costs	—	—	—	—	—	—	558	1,117	1,676	2,235	2,539	—	—	—	357	713
,, ,, Interest on Stock	—	—	—	431	862	1,294	1,725	—	—	—	—	—	—	—	—	—
Deficit Balance carried forward	5,666	22,225	30,860	—	—	—	—	—	—	—	—	—	—	—	—	—
	885,947	889,354	857,145	770,163	731,604	713,610	693,626	685,359	682,501	671,692	665,391	607,439	580,280	563,255	555,690	552,911

LIABILITIES.	1907	1906	1905	1904	1903	1902*	1901	1900	1899†	1898‡	1897	1896	1895§	1894	1893¶	1892
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
CAPITAL ACCOUNT.																
Loans	398,000	398:000	392,778	370,000	322,000	322,000	200,000	—	—	—	—	—	—	—	—	—
Public Improvement Advances	21,831	21,831	21,831	22,091	24,617	28,315	32,787	31,835	29,993	25,097	18,961	18,186	15,564	14,737	11,955	5,655
Bank Overdraft	—	—	18,101	38,027	62,548	30,101	1,323	117,246	109,950	—	—	—	—	—	—	—
Sundries :—																
Sinking Fund	16,065	12,512	8,704	5,445	2,633	—	—	—	—	—	—	—	—	—	—	—
Rev. Con. to Cap. O.S.	51,059	40,894	30,525	21,808	13,475	4,924	—	—	—	—	—	—	—	—	—	—
,, ,, R.H.	22,500	20,000	15,000	10,000	5,000	—	—	—	—	—	—	—	—	—	—	—
Sundry Creditors	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	509,455	493,237	486,939	467,371	430,273	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655
REVENUE ACCOUNT.																
Bank Overdraft	4,426	5,777	—	2,552	—	—	—	—	—	—	—	—	—	—	—	—
Sundry Creditors	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
,, ,, Wages Account	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
,, ,, Interest on Stock	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
,, ,, Lost Property Trust Account	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Surplus :— Contingency Fund	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Renewals Fund	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Accident Insurance Fund	4,097	3,485	2,515	1,552	1,000	—	—	—	—	—	—	—	—	—	—	—
Credit Balance—Net Revenue Account	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	517,978	502,499	489,454	471,475	431,273	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655
ASSETS AND CAPITAL ACCOUNT.																
CAPITAL ACCOUNT.																
Old System	136,181	136,181	136,181	136,181	136,181	138,265	142,737	145,160	138,688	25,097	18,961	18,186	15,564	14,737	11,955	5,655
New System	342,346	316,807	342,054	325,745	291,459	247,075	91,373	3,921	1,255	—	—	—	—	—	—	—
Investment Sinking Fund	16,065	12,512	8,704	5,445	2,633	—	—	—	—	—	—	—	—	—	—	—
Bank Account Credit	14,863	27,737	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	509,455	493,237	486,939	467,371	430,273	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655
REVENUE ACCOUNT.																
Bank Credit	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Stores and Stock on hand	4,426	5,777	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sundry Debtors	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Investment Account Insurance Fund	4,097	3,485	2,515	1,552	1,000	—	—	—	—	—	—	—	—	—	—	—
Suspense Account—Loan Costs	—	—	—	2,552	—	—	—	—	—	—	—	—	—	—	—	—
,, ,, Interest on Stock	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Deficit Balance carried forward	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
	517,978	502,499	489,454	471,475	431,273	385,340	234,110	149,081	139,943	25,097	18,961	18,186	15,564	14,737	11,955	5,655

* Electric Trams Opened. † Purchased Company. ‡ Stamford Hill. § Umbilo. ¶ Florida Road.

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